AB3

AB 3

125

Boiste Apts first Scotch
Book - in Navigation &
Manufactures -
Commenced Nov 1
- 1830 -

WHALING MUSEUM
NANTUCKET HISTORICAL ASSOCIATION
NANTUCKET, MASS.

Tuesday 17 Feby 1846 Navigation are
with D Thaer - Se me Book failed

December 24. 1836

Paid David Jay (Stock No 1) Dr
66 ℔ Spermaceti (dark colour) @ 15 9 90

1837
Jany 1 George B. Upton Cr
By Cash pr Cash Book — 30.915 05
" do " do — 19.779 04
" do " do — 213 204 528 26 13

Dr
To Cash pr Cash Book — 30.000 —
22.826 13

Int a/c (to Jany 1. 1837)
Int on Amt advanced on Ship Panama 22 88
" " " Ship Wattenstett Atlanta 228 86
" " " Candle Store 4 —
" " " Candle Factory Stock 1 50 19 305 93
2313 206

1837 Dr
Jany 1 To note signed Bamsted Upton at this
& date payt. on demd or the Int annually 20.581 36
" Note signed Bkr payt on demd & Int 2550 70 23132 06

Paid J & F Lawrence & Co Dr
Sept 27 7 Kegs oil Soap 365 ℔ nett @ 04½ 16 42
Augt 5 1 Bbl oil 30 gals (allowd 5 pr Ct) 75 Gals 22 50
Nov 8 1 Cask do 70 ℔ - Int 69½ gals @ 78 54 21 93 13
31
1837 Stock No 1 Cr 93 13

January 1 - 1837

John W. Barnett Dr

do	17 gals oil Stock No 1 — 90		16 30
Jan 31	To Cash J Cash book		19 64
Augt 18	2 Gals do 75 Oct 1. 1 do 75		2 25
Oct 27	1 Gal oil 75 Nov 1 1 — 75		1 50
Nov 13	1 Gal 4/6 Nov 22 1 Gal — 75		1 50
Dec 3	1 do 4/6 Dec 11. 1 do — 75		1 50
under 19	1 do 4/6 " 30 — 1 do — 75		1 50
31	1 Keg 15 ℔ fall oil — 74		11 10
			55 29
1837 Jan 1	Cr		
January 15	By cash to bal cash book	19 64	
15.	cash to Stock No 1 J Cash	35 65	55 29
1838	also interest rec'd as above as 1.38 at J Cash book		

John W. Barnett Cr

1837 Feby 24	By Cash J Cash book —		456 50
March 1	" Cash " "		850 27
April 1	" Cash " "		867 20
27	" Cash " "		319 84
May	" Cash " "		459 61
June	" Cash " "		1048 01
Sept 2	" Cash " "		393 15
2	" Cash " "		200 "
Octo 1	" Cash " "		632 17
11	" Cash " "		842 89
12	" Cash " "		794 26
7	" Cash " "		682 74
Nov 1	" Cash " "		545 90
"	" Cash " "		1941 34
Dec 23	" Cash		300 "
page 24	" Cash		162 19
	Int &c Interest to 1 Jany		473 82
	amount to page 8		18.06 89

Ships Walter Scott & Maria Dr

1837	To Cash pr Cash Book			19.779 04
Settled				
Mar 14	To Cash	"	Maria	26 75
25	" Cash	"	W Scott	1 .
50	" Cash	"	Maria	122 33
50	" 22 " Cash	"	W Scott	729 52
50	ap 14 " Cash	"	Maria	16 56
50	" 27 " Cash	"	Maria	285 96
10	may 1 " Cash	"	W Scott	89 05
29	ad 23 " Cash	"	Maria	262 88
				21313 09

29 Jdy 24 " amount pr C Mitchell & Co as per acct by J W Barnett to his Credit S a S viz

Credits

1836	June 24	acct Maria	2625 "	
	" " 24	" Walter Scott	5437 50	
	" July 21	on account	2560 19	
				10622 69
				31935 78

under — deduct no of C Mitchell & Co to be Ship W S Jellum a/c as J/a cannot (to C S a page 8) — 661 94

— 31273 84

Credit

By 3/8 of Ship Walter Scott. cost at Sailing 11 augt 1836 42705.96

3/8 our part is 16014 40

deduct our part oil sent home to Ship Cr Walter a 13 — 331 16

Settle — amt to debit Ship W Scott a/c Walter a 13 — 15683 24

01

By 7/16 Ship Maria cost at Sailing Octr 21 1836 35635.65

our part 7/16 is 15590 60

under — amt to debit Ship Maria Walter a 13 — 31273 84

February 22. 1837

George B Upton Dr

Feby 22	By Cash	per Cash book			1494 44
Mar 16	" Cash	" "			132 50
April 6	" Cash	"			96 14
14	" Cash				16 56
27	" Cash				70 "
May 1	" Cash				596 "
1	" Cash				4449
June 23	" Cash				354 "
28	" Cash				597 78
July 12	" Cash				235 16
Sept 20	" Cash				510 13
Sept 20	" 5625 Feb Cash allowed at Cy Factory as Cash 15 Nov 1836		2 112 50		
	(Ent Wa 13) Labour Casting		" 75	113 25	
	" New Lone Lot sold B Ult this day Dec 15 per book A/c Fo 9		200 "		
	" 1 Cow sold B Ult this day acc 20 "Debrot Perry"		45 "	245 "	
	By note of B Ult 1 Jany 1837 given up on settlement		2550 70		
	Int acct " " "		153 04	2703 74	
1 1838	By G B Upton note 1 Jany 1838 to bal			1534 54	
				8743 73	

George B. Upton Dr

Amount	13 gals oil sundries No 2	.75	9 75	
Nov 20	9 do do	90	8 10	
To	3 Pigs 3 in (Page 9)	—	9 "	
page	1 Calf 5.50 — 18 gals oil	90	21 70	48 55
40	Interest a/c			
	Int on note of 1 Jany 1838 of 1534.54 1 yr to 1 Jany 39			92 07
	(amt to pg 40)			14062

February 22. 1837.

George B Upton Dr

July 22	To Cash	y Bank book		187 91
May 4	" Cash	" "		94 48
29	" Cash	" "		519 53
"	" Cash	P Chase		10 25
Apr 14	" Cash	F Hoffin.		1525 39
27	" Cash			221 22
May 1	" Cash			134 "
23	" Cash			1230 7
June 7	" Cash			37 83
9	" Cash			878 78
15	" Cash			158 "
"	" Cash			60 "
Aug 1	" Cash			116 60
"	" Cash			1511 22
19	" Cash			10 "
Sep 28	" Cash			8 "
Oct 20	" Cash			643 44
"	" Cash			21 65
"	" Cash			60 "
Nov 1	" Cash			137 97
30	" Cash			283 43
Dec 13	" Cash			44 50
"	" Cash			13 75
23	" Cash			47 56
1838 Jan 8	" Cash			96 11
	To Int acct bal Int to date			115 04
				$ 8743 73

Nantucket April 27 1837

Apr 28 Christopher Wyer Dr
Settled To Cash on acct oil — 2500 =
May 18 " Cash a — 2300 =
01 4800 =
Credit
prov By note of 28 Oct 1836 at 6 mos & int give up (int settled as per Cash book) 4800 =

(Owners acct)

1837 Ship Maria Dr
Aug 3 To Cash per Cash book ✓ 11 76
Sept 1 " Cash do C B Swain ✓ 13 96
Oct 24 " Cash do C G Stubbs & Co ✓ 42 94
Dec " Cash do 1 Dec H D & Co — ✓ 131 02
Jany 13 " Cash do Tuck ✓ 4 64
Jany 27 " Cash do Ths Hillditch ✓ 6 "
52 amt to page 52 — 210 32

1838 Credit
Jany 27 By Cash per Cash book Sales Sperm — ✓ 42 31
Sept 14 Cash anchor ✓ 93 78
amt to page 53 — — 136 09

(Owners acct)

1837 Ship Walter Scott Dr
Nov 16
Settled 29 To Cash per Cash book ✓ 102 37
Dec 1 " Cash per Coll & Co ✓ 42 29
June 4 " Cash d/d acct C M & Co ✓ 322 69
72 Ent Warr 467 35

Nantucket Apl 27. 1837

	Charges on Mdz	Dr			
ant'd	To Cash expenses [Cash book			6	48
Oct 31	" Cash postage do			10	"
"	" Cash P M			1	"
Dec	" Cash			1	68
page	" Cash Rent do			62	56
1838	" Cash Clerk			"	33
July 11	" Cash Postage			10	"
1839					
Jany 1	" Cash Rent 1839			50	"
Feby 12	" Cash Postage do			12	10
May 29	" Cash Postage Jahnke			10	"
Nov 27	" Cash 3.50 Dec 31 Cash 50-			53	50
				217	65
24					
	Owners of }				
	Ships Panama (owners) Cr				
1837					
Oct 2	By Cash [Cash book draft			230	50
1838					
March 4	" Cash " "		153 "		
and	" amount expense collecting		41	152	59
Sep 1	" Cash Chronometer			282	"
Oct 16	" Cash draft			110	"
1839					
Jany 10	" Cash draft A Bedford			100	"
May 30	" Cash draft in a/c D B			154	"
June 5	" Cash drafts in a/c of Mrs Bunker			809	40
Sep 12	" Sale of Ship Panama to J G				
page	Barnard Fall River 6 mos with			6350	"
	int due 12/15 Mar 1840 (Int 6350 192.69)				
25	" Cash of Collector			241	23
Nov 5	" Cash J Macy Hon			73	47
	amt collecting oft recited above			"	91
48	& Gen B Upton Dr page 40)				
	for Long Boat 25- Sals Movin 15			40	"
	& Stock No 4 Dr (page 56 Wm				
	Slop Cash & Sundries from Ship			209	30
	& Thos G Barnard Dr (page 47-				
	1/4 Boat			15	"
page	& Owners Ship H J acct Dr page 48				
	For merchandize 1/4 page 48-			158	44
				886	84
48	deduct amt drafts to Cred'rs				
	A D Bunker page 44			157	40
	amt carried to page 48 —			729	44

Nantucket October 2d 1837

Peter H Ewer Dr

Settled	To our note 2 Oct	6 months	2000	
	Ed do do	6 do	1250	
	Cash p Cash book		32	3282

as Cr

under	By our note of 2 apl 1836 for Condr		
	factory give up note	3300	
	Interest to this time	132	3432
	deduct for payment in advance as above pay 6 Mo note	150	3282

6 mo int on 3250 to credit C+H pay Mar 8 — above 150 / 100 / 250

1837. C Mitchell & Co Cr

Settled as under	By Cash on ap p Cash book		661 94
	Dr		
	To amt settled in Shp Yc page 3		661 94

1837

aug 24 John W. Barrett Cr

By Cash p C Mitchell & Co as p this book page 3 on ap Bte viz

1836 June 24	2625	
" " 24	5437	50
" July 21	2560	19
	10,622	69

Settled by note as under

Interest acct Dr

C Int p on above sums to 24 aug 1837. term of credit Shp ap not C & H viz

first sum 14 mos	183.75	
second 14	380.62	
third 13. 3 days	167.69	732 06
as Cash aug 24. 1837 is		11354 75
C Int acct Int to 1 Jany 1838		240 34
and credit from page 2		18069 89
By Bte note 1 Jany 1837 given us 20581.34		
C Int acct Int 1 yr as above 1234.88		21816 24
		51481 22
Settled Dr		
C To Bte note 1 Jany 1838 to bal (on int)		51481 22

October 2 1837

1837	Stable account	Dr				
Oct	To Cash J Cash book	Hay			22	04
4	" Cash " "	Corn			31	50
Nov	" Cash " "	Hay			71	67
24	" Cash " "	Canot			28	67
Dec	" New Lane Lot of G D M page 5				200	-
13	" Cash Hay. Coleman				168	48 x
"	" Cash C Godfrey				5	- x
23	" Cash	Corn			107	50
30	" Cash Atwood				12	24 x
31	" " Cash J W M C				2	88 x
1838 "	" Cash A Atwood				1	25 x
Jany 8	" Cash R & T Hunter on Lumber				239	13 x
Feby	" Cash G B M Posts &c				20	36 -
Apl 13	" G B Upton bill Horse & Buggy page 17				125	-
May	" Cash J Cash book				79	65 x
1	" Cash Low & Posts				4	75 x
28	" Cash Cow & Keep				26	-
July 11	" Cash Grain ashes for lot				6	-
29	" Cash Thos Green				2	-
Aug 15	" D Thain bill Oats Harness &c				75	25
Sep 12	" Cash J Potter Corn				47	50
Nov	" Cash				5	06
"	" Cash	Corn & Hay.			116	35
Dec 7	" Cash	Corn & Hay			102	60
7	" Corn & Beans (page 32)				11	25
					1511	53
	Sealed 20 Dec 1838. ant B M horse Keep 2 yrs 3 mos & 670.47 or 300 per annum					
1838	Stable account	Cr				
March	By Cash J Cash book				15	-
May 13	" Cash				26	7
21	" Cash				11	39
21	" 3 Pigs sold page 4				9	-
Dec 17	" Cash J Cash book Ney				3	-
20					41	06
"	Canada House (ant to debit Wm 36)		300	-		
	New Lane Lot (ant to debit page 36)		250	-		
	Stable acct (ant to debit page 37)		100	-		
	Merchandize (ant to debit page 38)		150			
	Profit & Loss for bal. say ant B M horse Keep as above 2 yrs 3 mos		670	47	1470	47
					1511	53

Nantucket Octr 28th 1837

Cash Cash by Cash Dr now 15	Benj[a] Adams Boston Dr 1 bbl winter oil sent for Conveyance B A 28. 1/2 out 27 1/2		90		24 75
1837 Octr 30	Owners Sch Sylestor Proy Dr To Cash Stock book				3 -
23 Nov 6	2740 Gls Whale oil (May) 31		849 41		
	6206 - do (Sa 14) 31		1923 86	2773 27	
	and to Cr Stock No 1 viz				
	E Freight for Fement		17 94		
	do Glass		40 50		
Ad	123 Empty bbls 80		98 40		
	1133 Gls Cask 3/4		36 82		
	4475 " " 3		134 25		
Pender	Labour Stating & Coop[g] &c		101 87		
	4 Gallons Oil 3 -		432 78		
	Cash for cash book Jerry Labour		11 50	4442 8	
	To Jerry Labour to Credit owners Sch 1st voyage page 13			4 s	
	Cash to R Meade Bbls cask		v	225 74	
	Cash Geo C Gardner do		v	240 48	
				3690 77	
	Credit				
	By 2876 Gls 20 per Gls Accord Cash (to E debit Stock No 1 — 50			1439 2	
				3546 85	
Sealers	Credit				
	By David Thain 1/4 amt to his debit N a page 10		886 71		
Ad	By C G & H Coffin 1/4 amt to them &c N a page 10		886 71		
Pender	By Barett Sexton 1/4 amt to debits of Adventurers Sch No 10		886 71		
	By James Athern for his 1/4 Say his note 6 Nov 4 Mo		904 89		
	Int Acct Exp 4.3 Mo	18 17	886 72	3546 85	

Nantucket Nov. 1. 1837

Sold in Cash Dec 27 1837 — John A Parker Stock Ppl — (4mo) Dr
To 60 Empty Cask Ships pr Feamint
10262 gals = 325 Bbls 24½ gals, 85 — 276 90
6264 — 198 — 27 — " — 169 04
adj acct 9 Nov — 445 94

Dec 2 pd Cash 9 13 Dec 30. 1837 — Obed B Swain (Stock No 1) Dr
1 bbl Sperm oil 35. ½ tare 34½
1 " 27. ½ — 26½
1 " 32. ½ 31½
92½ 74 ℔ — 68 45

Oct. Sold in Dec Cash Feby 28. 1838 — David Joy (Stock No 1) Dr
26 Empty Casks 4680 Gals
acct Nov 1837 —
148 bbls 18 Gls 85 ℔ — 126 29
2 Casks Whale oil Hoots
205. 159. 364
our 2 362 26 ℔ — 94 12
220 41
deduct this Casks (Stock 2) — 31 92
188 49

1838 May 1 Settled Void — Alex D Bunker Dr
amt postage charged Bill at Office on letter for wife ℔ Mary Hawes — " 62

Nantucket October 30 1837

1st voyage

Owners Sch Sylestor Dr

	To Cash p Cash book			269	50
Nov 10	" Cash			22	15
Feby 1 1838	" Cash Pilot &c			6	75
Decr 7	" Cash & C D			8	79
Settled 7	C G & H Coffin bill duties as p page 32	295	05		
Decr	Fred Arthur bill Services as p page 32	210			
	Jas Arthur bill Insurance as p page 32	160	06	665	11
7	To Bal to Credit of owners viz				
1838	James Arthur 1/4 page 32	569	98		
	C & H Coffin 1/4 " 32	569	98		
	Daw Jones 1/8 " 32	284	99		
	Fred Arthur 1/8 " 32	284	99		
Settled	Barnett & Upton 1/4 to Credit of Sch Sylestor Vide a 35	569	98	2279	92
				3252	22

Nantucket Octob 20th 1837

Catt arthur

1837 Owners Schr Tyleston (1st voy) Dr

Octb 20	By Cash Jr Cash book			120 "
1838	" amt Jerry Lobon Wages owner 2 voy			" "
May 17	" Cash Chs Coffin Salt			25 "
June 18	" Cash Jr Exchange 200 Wht			95 11
July 28	" Cash Salt & Beans			160 17
Octo 15	" Cash Exchange			484 44
Nov 12	" Cash Salt			21 37
Dec 7	" Cash Salt J Stubbut			210 "
Dec 7	" Cash " J arthur			201 68
	amt C Mitchell bill Salt p 31			9 90
	" Frent Coffin pg 31			7 35
	Sales Salt & Mdse from C G & H Coffin Store viz			
1	Fred arthur (page 32)	238 43		
1838	Jas arthur 32	124 71		
	Dan Jones 32	156 82		
	C G & H Coffin 32	349 33		
	Barnett Hopkins 32	7691		946 20
Settled	Cash Jr Cash Book (draft)			115 "
	(Settled Dec 7. 1838)			3252 22

1838 Owners Ship Napoleon Dr

aug 25	31 bbls finished Clay	55	17 05	
aug 25	26 fut Cak Plank	14	3 64	
	28 hour Pine	2½	" 70	
26	1 Iron bd Bal	1.50	1 50	
	15 Gls Sperm oil	80	12 "	
Sept	5 Boxs Candles 157 lb	30	47 25	
	3 bbls oil Soap 875 lb	4	35 "	
	45 fut Cak Plank	14	6 30	
26	1257 Gls Molapes Cask	3	37 71	
	1607 old oil Cask	3	48 21	
	J N Barnett bill Sale Cabone Cash book July 1839		1 50	210 86

Nantucket Nov 8 1837

Nathl H Nye Cr

Settled By 30 Casks whale oil / for sd
/ page 10 / 62 bbls — 31 1923 86
Int acct
E 5 mo 3 days int 49 06 1972 92

Dr

Under To our note Nov 6 4 mos 986 46
E do do 6 6 " 986 46 1972 92

Paid Cash Dec 9

George A Baker Dr
To Cash / Cart book Int 12 -

Dec 9 Settled

Thomas A Gardner Dr
To Cash / cart book 90838

Cr

At By Barker & others note 5 augt
Under 1837 pay with int at exp Montauk 89412
Cash / Cash book to bal 1426 90838

Dec 9 Paid Cash Settled

Fred A Hussey Dr
For 2 Gls Whale oil / last year 2 -

Dec 2 Settled

David Thain Dr
For 1/2 Proceeds 219 Gls Sundries
Consigned him as / page 15 832 20
to profits on above / Sales Wa 28 51 78
At 2 Cash / Cash book 295 45
Under To Profits Funds Sch T 2 voy to Credit of adventure Wa 28 250 -
15 To Cash to bal bill 101 89
153132

Cr

15 By bill to this date 153132

Nantucket Nov 18 1857

Owners Sch Tyleston 2 voyage Dr

	To Cash to Capt D Thain				15 75
Dec 7	" Cash				9 50
13	" Cash				20 50
30	" Cash	J M & C			26 26
1858	" Cash	Statement			4 43
Jany 27	" Cash	Barker & Atkins			27 37
Feby 1	" Cash	Rail Way			36 41
Mar 20	" Cash	Insurance			84 75
8	" Cash to Atkins ac[t] 8 Mar				1467 25
8	" Cash D Thain Jun[r] say note 4 mo 1232.65				1207 89
	& Int on do to int — 24.76				
8	" Cash C G & H Coffin Jun[r] note 3 mos —		1226 61		1207 89
	& Int on do to int ac[t] —		18 72		
8	" Cash Bal on do to credit "adventure to Havana" Ma 22				1207 88
Apr 14	" Cash Insurance P F H				66 50
June 18	" Cash D C Swain & Co				1101 29
	Bal to Credit "adventure" Sch Tyleston 2 voyage Capt Thain E N a page 28				3252 64
					9736 31

1858

Owners Sch Tyleston 2 voy Cr

Feby 23	By Sale 70 bbls pickled pork to Capt Thain — C Allen & Co at 6 mos with int 13.50 & 945. (Int 28.82)	973 82		
	as Cash this day 23 Feb			
	Int acct less 6 mos 3 days —	28 82	945	
Mch 8	By Funds rec[d] by us of D Thain Exr of Jany 5177.50			
	Int acct less int to make Funds Cash 8 Mar when divided	86.59	5090	91
Aug 2	By Cash Cash book		796	15
	" 2190 Gls molasses 38[¢] (page 14)		832	20
	100 bbls Flour (Ma 21)		850	
	our proportion funds ch above Ma 22		1207	88
	Bal Int acct		14	17
			9736	31

January 11th 1838

George B Upton Dr

Jany 11	To	Cash	pr cash book	258 21
27	"	Cash	do	101 59
"	"	Cash	do	3 61
Feby	"	Cash	do	68 65
March 16	"	Cash	do	69 54
22	"	Cash	do	15 "
Apr 4	"	Cash	do	8 50
May 1	"	Cash	do	123 50
17	"	Cash	do	1563 45
29	"	Cash	do	71 19
July 11	"	Cash	do	293 12
17	"	Cash	do	258 75
30	"	Cash	do	55 70
Aug 14	"	Cash	do	300 -
15	"	D Thain bill Coal Horse &c		201 42
Sep 10	"	Cash	pr cash book	676 25
Oct 2	"	Cash	do	349 14
22	"	Cash	do	277 82
Nov 15	"	Cash	do	46 11
20	"	Cash	do	7 "
Dec 5	"	Cash	do	463 52
7	"	Mazphin Sct Tylette Paye 32		28 61
25	—	Cash		142 14
28	—	do		127 39
		Interest acct		
	To	bal int acct Dr	146.93	
		by cr a/c	62.22	84 71
				Daly 5594 92

March 22d 1838.

1838	George B Upton Cr		
Mar 22	By Cash for Cash Book		6 10
apr 3	" 1 Horse & Buggy Sold (Stable Book Page 9)		125 —
May 1	" Cash Cash book		172 50
	" Cash " do		24 56
	14 " Cash " do		114 43
May	17 " Cash " do Raymond		29 "
	19 " Cash " do Thompson		350 "
	23 " Cash "		55 "
Sept	12 " Cash "		990 "
"	" " Cash "		496 54
	By Geo B Upton Note 1 Jany 1839. Payable on Demd Int 6		3231 79
		Daly	5594 92

January 11th 1838

John W. Barnett Dr

Jany 11	To Cash pr cash book		✓	2	15
Sept 27	" Cash		✓	11	23
Sep 4	" Cash Flour		✓	8	50
Sept 6	" Cash Oil		✓	14	12
Aug 15	" D Thainbie Coal Molaps Lard			63	60
Sept 12	" 2 Gl oil	75		1	50
Sep 14	" 2 do	"		1	50
Oct 11	" 1½ Gl oil	80		1	20
Nov 1	" Wheat. Beans Dupbin pg 32			9	55
				113	35

Cr

Dec 29	By Cash pr Cash book		✓	113	35

Jany 1. 1839

Lydia Clark by attorney
H W Lawson Cr

	By note 13 Mar 1838. gin ap	177876		
	" 13 "	1778.76		
	by endorse	1759 "	2876	
	Int acct			
	To paid int a note to 1 Jany 1839	140064	1948	16

Dr

	To Stock No 2 Cr (Mar 38.)			
	By cash to Cr ind for error in neg oil for hand which was body	87 98		
	To Cash pr Cash book	560 18		
	" Barnett & Upton's note of 1 Jany 1839. pay a demand int to Lydia Clark	1300 "	1948	16

January 1st 1838.

1838				
	John W. Barnett Cr			
Jany 8	By	Cash Jr cash book	535	29
13	"	Cash	200	"
16	"	Cash	1243	75
23	"	Cash	561	28
27	"	Cash	400	"
Apr 11	"	Cash	1625	19
May 16	"	Cash	2741	93
May 23	"	Cash	1840	2
June 6	"	Cash	1800	"
Aug 6	"	Cash	2533	60
10	"	Cash	891	48
31	"	Cash	1721	23
Oct 12	"	Cash	550	"
Nov 1	"	Cash	400	"
21	"	Cash	642	98
			16030	75
	Interest acct			
	Int on above to 1 Jany 1839 on note of 1 Jany 1838. Jr 51481.22 to 1 Jany 1839 1y	550 72		
		3088 87	3639	59
			19670	34
	Dr			
	To Barnett & Lupton note of 1 Jany 1839. Payable on demand with interest		19670	34

February 19. 1838

Paid Cash Mar 29.

Chs H Adams Dr
2 bbls pointe aie f Geo Wash
29 1/2 27 56 1/2 out
55 1/2 85 47 17

Mar 28 Sedtka

Adventure in Pork Dr
Note payable for our note this
date D Thain 6 mos for bill as
mem (Cash 28/31 Sept 1838)
75 bbls Prime Pork 13.50 1012 50
6 mo 3 days int 30.97 Voyage 3 33 97 1046 47

as July 12 under

Stored in D Thain Cellar —
17 bbls Pork bill D Thain 14 238 "
Profit & Loss. profit on Pork 141 53
exhibit of Interest acct 1426 "

Credit

Aug 1 By Sale 30 bbls J Clark 15.50 465 "
July 10 " Sale 62 " Owner Ship Napoleon Page 26. 15.50 cash 961 "
Sedtka 1426 "

June 29 Sedtka

Adventure in Beef Dr
Notes Payable. our note 9 June 5 mos
to Schuylkill for bill
as 50 bbls mess Beef 14.50 725 "

Credit

1838 July 10 By Sale 50 bbls Owners Ship
Napoleon cash this day 14.50 725 "

Paid Cash Mar 22

Daniel Joy Dr
23 Bbls whole Sale Boat 20 460

March 22. 1838.

Paid Cash 1828 — Geo. B Elkins Dr
1 Bbl winter Oil 31½ gall, 82 — 25 83

June 6 Settled at Kenebec Dec 18 — Saml B Tuck Dr
1 Cask Salt 840 lbs 74 lb buckets from Condy Home is 11 bush 28/74 50 — 5 68
Cr
By Cash — 5 68

Paid Sept 14 Cash Oct 11. 1838 — Charles P. Swain (Cash) Dr
6 Casks winter Oil
143
155
141
147
146
134
866
6
860 @ 95 — 817 —

Oct 19 Paid Cash 26 Nov — Charles P Swain Dr
100 Boxes Spm Candles
50 boxes 4 — 32½ 1625
20 — 5 — 31 620
30 — 6 — 31½ 945
3190. 31½ — 1004 85

1838 Dec 7 Settled — White Berry Merchant Dr
To amt paid 32. 22 bushels 1.25 — 27 50
Cr Ship Marie Jane 57 — 13 75
" Ontario — 64 — 13 75 — 27 50

Nantucket May 1st 1838

James Athearn Cr

	By cash May 1838		1000 -
July 18	" Cash book —		1000 -
Settle	and int on above to settlement with Bow to 1 apl 1839		97 33
	By Ship Napoleon a/c to debt Ship proc a/c —		21075 98
as			
	To Balance due Bow 1 apl 1839 as cast Settlen as under		1381 80
under			24555 11

Dr

	To one half Ship Napoleon outfit with interest to Settlement of a/c 1 apl 1839 as p proc a/c —		24555 11
Settlen			

1839

apl 1	James Athearn Dr		
	To bal due on Napoleon		
Settle	a/c as above cast 1 apl 39		1381 80
	Int acct		
	Sat on above to 24 Dec 1839		60 80
as			1442 60
	Credit		
under	By note 24 Dec 1839. payable 4 mo with int to bal above acct —		1442 60

Nantucket April 1. 1839

Owners Ship Napoleon Dr

Settled

To amt Stock as p Page 26		166885	
and interest to 1 April 1839	437 19	17125	74
To amt P Quoin & Co 28	125		
" P Henson 28	71.50		
" Ruth M Swain 28	174.59		
" Jack Lewis 28	16.79	38788	
and int to 1 April '39	12 16	40004	
To amt to Credit & Bantom Mon			
as p M a 56 Feb 14 aug 1838		113958 1	
and int to 1 April 1839		43305	
		29354	64
To amt James Athern a/c to his credit			
Page 22 of bill rec	23173 31		
deduct Credited being			
his profit & charges 2000 —	2097.33	21075	98
and Interest 97.33			
		50430	62

Credit

Settled

By Sale oil sent home Page 27			
with int to Settlement —		1320	39
		49110	23

Sd & 22

James Athern Dr

To amt to debit Page 22. being one half Ship Napoleon & outfits with int to 1 April 1839 — Ship Sailed 10 Sept 1838 — 24555 11

Wa 58

Ship Napoleon Dr

To amt to debit Wa being one half Ship and outfits as a/c with int to Settlement say 1 April 1839 24555 12

49110 23

Mem Say 50430. 62

Interest c/J	1198.62	
W D Jr	87.18	
— p Mem	294.90	1580.70
Napoleon sold at —		48849.92

May 5. 1838

James B Thomson Dr

To Geo B Upton note guaranteed by H W Barnett of this date pay 3 years with interest annually, given to Treasurer of Coffin School (in part for Lodge building) 2000 00

Credit

By Jas B Thomson note 5 May pay 1 Feby next with interest 500 00

By do do payable 1 Feby 1840 interest annually 500 00

By do do payable 1 Feby 1841. interest annually 500 00

all above notes guaranteed by Isaac Brayton & E S Fearing & are in part for Lodge building

By Cash Ledger book 500 00 2000 00

June 1 1839 Saml & James Mitchell Dr

To Cash Ledger book June 1 11 20

Feby 15 Cash do do 4 80

16 00

Cr

By profit & Loss to bal 16 00

Aug 20 Owners Sch Tyleston &

Dawes Thacher Dr

5 pr duck 10.50 chain 48 52 90

5 Lg oil 80 4 00 56 90

Dec 2 2 pcs duck 15 30 00

Mdse 4 hem do duck 5 pr 31 (5 at 11 8) 2 50

89 40

1839 Cr

Aug 20 Settled By Cash of D Thacher 89 40

June 23. 1838

Settled as under

Fred C Sandford Cr
By 110 bbls Flour (Ship Napoleon at
Ps Liverpool 26 8.25 907 50
Dr
To our note 23 June 4 mos 907 50

Settled

Owners Sch Tyleston Dr
To voy Cape Thain to Havana Dr
Sep 18 Cash Gain Rem at Office 149 29
Dec 7 Cash J Cash book 150
01 150 79

Settled under

1838 Credit
Dec 7 By cash J Cathcart 37 70
" " cash C G & H Coffin 37 70
Dec " " Barnet Upton (11 a 31) 37 70
" " David Thain (Liverpool 30) 37 69 150 79

20
80
s
"

1838.

James VB Thompson Dr
Dec 15 To bal on note of 5 May (100 days) 400 s
Int acct
Int to this date (bal) 16 21 416 21

Settled by

Cr
By note 15 Dec 4 mo. with int 416 21

under

90
"
50
40

Paid cash in full to 1840.

Daniel Jones Dr
1 dozen hooped Mark acct 6 Oct 1838 12 s

40

May 28. 1838

Owners Ship Napoleon Dr

	To Cash J Cash book Freight Sack					4 -
June 22	Cash G Macy & Son					167 49
23	110 bbls Flour (page 25) 4 mos 8.25					907 50
July 7	S L Abbot & Co bill Mex 27	due 7/10 Jany 1839		560 27		
Innocent	J Winslow & Sons " 27	same		447 37		
Lottie	H Chapman " 27	same		166 05		1173 69
	G H Rodgers " 27	same				449 28
	J Bradlee & Co draft " 28	same				1765 50
24	Gardner & Wight bill boards					69 37
Aug 15	Cash J A Garner					36 96
10	Cash Sundry Men					134 50
15	D Thaier, bill 100 bbls Flour Cash 6 July					800 -
Sept 1	Cash J Cash book					1968 -
"	Cash do					27 89
	62 bbls Prime Pork as J page 20 as Cash July 10. 15.50					961 -
	50 bbls mess Beef page 20 as Cash July 10. @ 14.50					725 "
Sept	Cash J Cash book					122 42
Oct	Cash do do					642 79
	Notes Payable. note 10 Sept 12 mo to a J Folger bill Cash 13 Sept 1839					637 65
	Cash J Cash book					1467 02
Sept 24	Cash do do					26 "
	Notes Payable. our note to Rent made of 10 Sept 6 mo with int for bill					749 44
Nov	Cash J Cash book					102 09
Nov 1	Notes Payable. our note 9 Sept 6 mo with int to Alex Coffin one half bill					746 76
Dec 31	Cash J Cash book					872 35
Dec 7	Cash " J G Thurber					32 51
"	Cash J Cash book					226 46
1839	Mdz in August page 13					210 86
Jany 12	Cash draft & bill					92 18
Feby 3	Cash (Oil Lewis home)					143 82
20	Cash J Cash book					327 02
Balance	amt to page 23					16688 55

January 13. 1839

	Owners Ship Napoleon Dr		
Sales	By nt Sales &c. by Fish & Rice sent home from Fayal as Cash Jany 13. 1839. (L Waste a page 40)	1303	23
as	add int to Settlement 1 April 1839	17	16
		1320	39
	Dr		
	To amt to Credit Owners Ship as p page 23	1320	39

August 13. 1838.

1838	Ship Napoleon		
aug 13	Fred[k] H Brown Dr		
Ledger	To Cash p[d] Cash book		50
Oct 7	" Cash		20 "
Dec[r] 1 Ledger	" Cash		55 "
			125
Ledger page 23	Cr By amt Sealed with Owners p[r]		125
Sept	Henry Henson Napoleon Dr		
Ledger	Cash p[d] Cash book		14 25
	Cash do do		51 75
Dec 29 Ledger	Cash do do 4.50 Lobsters		5 50
			71 50
	Cr		
23	By amt to debit Owners p[r]		71 50
Sept 24 Ledger page 23	Reuben H Swain Ship Napoleon 2 mate Dr To Cash p[d] Cash book		17 45 9
Oct 8 Ledger page 23	Jack Lewis (Napoleon) Dr To Cash p[d] Cash book		16 79

May 20. 1838

Sundry Merchandize

Sept 20	amt brot from page 7		217 65
May 20	Cash & Cash book Postage		20 "
Sept 10	Cash Postage		10 "
Dec 11	Cash do Kelly		14 25
" 21	Cash Rent & Cash book		91 44
		Total	353 34

1841. Settled Stock 27 Jany 1841

25
75
50
50
50
59
79

Nantucket Sept 1838

David Shain Dr

Settle	Cash on acct say for				
	5 ½ Sp and Jordsch	1050	52	50	
	Freight			40	
a/	5 Gl Oil Jordsch	80	4	–	
Dec 7	and Premium Page	25	37	69	94 59
	Credit				
unsettl	Dec 19 By Cash		37	69	
	" bal to Debit Sch Tyler to own page 24		56	90	94 59

Settle

Dec returned

Hadwin & Burney Dr

Dentz

2 bundls Candle Wicks

14 + 22 – 50 ea 100 lbs

Settle as unsettl

R Pollard Jr Dr

18 ½ Gl Oil 754 13 87

Town of Nantucket Dr

Nov 21	To Cash pd B		3 "
Settle	16 Casks for Powder & Credit		
	Note No 2 W A page 36 @ 3.00		48 –
	To Cash pd Wm Green for Cash Book		3 –
a/	– do – Turpentine, Wicking, Candles		" 75
			54 75
unsettl	Credit – By 1 Large Tub		12 –
			42 75

Settled

Dec 9 By Cash pd B 42 75

4 Dec 1838

paid Dec 17 1838 — C Clutchell & Co — Dr
To 22 bushs Salt for Mrs Shelton (Cat 8 ca 13 — 45. — 9 90

paid Cash Dec 29 1838 — French & Coffin — Dr
To Salt (Cat 8a 15) — 7 35

July 30 1839

paid Apr 1840 — Geo B Elkins — Dr
5 bbls Cit Soap — 1650
Tare — 253
1397 — 3½ — 48 89

Mixer & Whittemore — Dr
To 6 cays lost in Cit Mkt 18 July & letter Note dated 24 — 1 70

paid Sept 1 1839 — Jerry Fitzgerald — Dr
2 bbls Cit Soap — 560
Tare — 83
477 — 4 — 19 08

December 7. 1838

Fredk Arthur Dr

Settled as under

To amt Sales to Carries Sch Tyleta as p page 13	238 43		
Cash to bal	256 56	494 99	

Credit

By 1/8 Nt Sales Tyleta Coyo p 13	284 99		
Clear to Sch J page 13	210 —	494 99	

Dec 7 James Athearn Dr

Settled as under

To amt Sales as above pg 13	124 71		
Cash J Cash book	605 33	730 04	

Credit

By 1/4 Sales Coyo page 13	569 98		
Clear to Sch G 13	160 06	730 04	

7 David Jones Dr

Settled as under

To amt Sales as above p 13	156 82		
Cash J Cash book	128 17	284 99	

Credit

By 1/8 Sales as above	284 99	284 99	

Chs G & H Coffin Drs

Settled as under

To amt Sales as above p 13	349 33		
Cash to bal	515 70	865 03	

Credit

By 1/4 Sales Coyo 13	569 98		
Clear to Sch D page 13	295 05	865 03	

Barnett Clapston Dr

Settled as under

To amt Sales as above p 13	76 91		
Cr By 1/8 pg 18	9.55		
" 1/32 — 14	2.8.61		
" Stable 9	11.25		
Mdz (Beans) 21	27.50	76 91	

December 20. 1838.

John W. Barrett Dr

1839	8 Gls oil 90. 2½ Gls oil (July 1839) 95 ——	9 57
April	20 Lamps Cloth 12½ 5 Gls Brandy 1.60	10 40
July 24	To Cash Taxes 1839	32 72
Aug 20	" Cash Stubbs & Austin bill	4 01
Sep 2	" 2 Gls oil 6/— Octo 3. 2 Gls oil 6/	4 "
Oct 1	Mdz of D Thuin Ma 52 ——	12 57
27	4 Gls oil 1— 10 ℔ Candles 38	7 80
Nov 6	Cash Labour 20.50 — 2 Gls oil 6/	22 50
Dec 8	2 Reams 1/3— Dec 15. 1 Gl oil 6/	1 42
Dec 1	Cash Check book	211 58
25	10 Gls oil 6/— 1 Gal 6/ ——	11 "
Jan 31	Cash	39 16
31	Interest acct Int on amt to 1 Jan 1840	12 82
	Notes Payable amt	7 77 55
1840	J. Barrett Clapton, note 6/ 1 Jan 1840 — Payable on demand & interest to John W. Barrett to bear this d/	1863 982
	Dolls —	19417 37

John W. Barrett Cr

1838 Dec	By Cash Check book		1666 47
Feb 9	" Cash		1000 "
March 21	" Cash		600 "
May 22	" Cash		500 "
June 12	" Cash		600 "
July 27	" Cash		207 66
Aug 23	" Cash 19 23 24th		1800 "
26	" Cash		836 89
Jan 30	" Cash		488 95
Aug 10	" Cash		862 53
17	" Cash		432 "
Sep 2	" Cash		4500 "
Dec 2	" Cash		3681 36
1840	Interest acct		1940 86
	Int Pair on above to 1 Jany 1840.		376 51
	Dolls —		19417 37

December 17 1838

Owners Sch Sylesta trip No 5 Dr

Capt Thain to N Orleans

Dec 17	To Cash Cash book	447 41		
	Stock No 3 Credit (Wapg 37) –			
22	one bale 6061 Lbs pale oil @ 55 76.12			
Settled	do 150 Box Candles 32 1526.40	7102 52		7549 93
	(and to Credit of B&H page 35)			

C G & H Coffin Co (page 35)

as	To amt McCrady Nos bill	2177 50		
	" 73 Gardner 4th	651 30		
under	" Prince Gardner	1400 83	4229 63	

David Thain Cr (page 35)

	To amt Barker & Luther bill	2261 83		
	" Hadwin & Barney	270 89	2532 72	
	(and Invoice)			14312 28

Credit

Settled	David Thain Dr page 35			
	one half Invo Cargo	7156 14		
as	C G & H Coffin Dr page 35)			
	one quarter Invo Cargo	3578 07		
under	Adventure Sch Sylesta No 5 for			
	B&H quarter Invoice cal	3578 07	7156 14	14312 28
	W.a 37			

December 22d 1838

Settled as under

Chs G & Wt Coffin Cr
By amt Invoice page 34 4229 63

Dr
For ¼ Cargo page 34 3578 07
amt to Credit D Thain (under) 651 56 4229 63

Settled as under

David Thain Cr
By Invoice page 34 2532 72
amt to debit C G & W Coffin (note) 651 56
" note to Barrett Hupton (under) 3971 86 7156 14

Dr
For ¼ Cargo Sch T page 34 7156 14 7156 14

Settled as under

Barrett Hupton Cr
By amt Invoice page 34 7549 93

Dr
For ¼ Cargo 3578 07
amt rec'd D Thain viz
Note 22 Dec 4 months 1985 93
" " 1985 93 3971 86 7549 93

Settled as A Letter

Moses Ship Maria to Nat Wheat
10 Dec 1839 —
July 22. 1839
Agreed with Alex Coffin for 500 bbls
New Cask at 1.38 4 months
or 2 pct off for cash to be deed
when called for any Sept or Oct

H

Nantucket Dec 20 1838

New Lane Lot Dr

Sept 1839	To amt Cost of Lot to this date with Fence &c as p page 9	250	"
April 20	Cash for seed	11	13
June 21	Cash ploughing	6	25
Dec 1840 under	Cash seed	2	40
		269	78

Credit

1845 May 1	By amt to debit Candle House a/c Wharf a/c 155	269	78

Settled

Stable account Dr

1846 Sept	To amt from page 37	1366	82
Nov 16	To Cash Plant book	12	93
Dec	" Cash Salt Hay	5	—
Jan 31 1841	" Cash	55	"
" 31	" Cash Aaron Folger (hay Eid) Hay	94	27
Feby 10	" Cash	31	50
	Settled Stock a/c 27 Jany 1841	1565	52

Profit & Loss

Dec 20th 1838

Stable acct Dr

	To amt Hay Horse &c on hand at the time of Settlement Page 9		100	"
May 23	Cash	J Cash book Hay 16	54	73
30	"	Pd for Rope & Cash	5	"
June 3	"	E & R Stutevant 1 pair Horses	335	"
26	"	H E. Adams	24	96
Aug	"	Sundry bills	64	69
26	Cash	"	78	"
Oct 1	Corn	of D Thain L 7 17 Dec 1838	100	"
16	Cash	Potter	18	70
Nov 22	Cash	H E Adams	17	10
Dec 1	Cash	Hay Horse	103	45
1839 Jany 30	Cash	H Potter &c	36	27
Feby 5	Cash	Carts	11	61
Apr	Cash	4 Horse	145	"
20	Cash	Corn & Hay	76	90
May	Cash	J & Barnard	11	02
June	Cash	H E Adams	48	"
July 24	Cash	W T Gardner	25	30
Aug	Cash	F L Adams	34	50
Oct	Cash	Hay & Corn	76	59
1839		amt to Page 36	1344	82

Stable account Cr

Sept 26	By cash J Cash book		6	"
July 24	" Cash		3	"
1840 Oct 1	" Cash Cash to P L J		58	17
Jany 1841		Stock a/c Settled 27 Jany 1841	67	17

Nantucket Dec 20 1838

Merchandize Dr

Settled	To amt to a Stock p page 9. viz		
	1 Colt & Buggy	125	
in	1 Cow	25	150
Stock	1 Cow bot of page 4. Del Perry		45
Oct 25	Cash P J M Pitney Brandy		38 44
Sept 7 1840	Cash Sd Hem 116		21
Nov 20 1840	Cash Shy Elsops 4		23 50
Jan 1 1841	Stock Dr 27 Jany 1841		277 94

April 9. 1839

1839 Old Colony & Rail Road Dr (N.B. & Taunton)

Ap 9	To	Cash	10 p. ct		50
May 29	"	Cash	15 " "		75 "
Oct 16 1840	"	Cash	30 " "		150 "
Jan 20	"	Cash	15 " "		75 "
June	"	Cash	15 " "		75 "
July 21	"	Cash	15 " "		75 "
		For which we have a Certificate of Stock			500 "

1841 Credit

Jany 30	By	Cash	1st Dividend	15 "	
July 10 1842	"	Cash	2d "	15 "	
Jany 7	"	Cash	3d "	15 "	
Mar 15	"	Cash of Jones Coffin for sale to him of above 5 shares (5) dash			
			is	500	
Mar 15		3 per ct allowance	15	515 "	560

January 1st 1839

1839 George VB Upton Dr

Jany 1	To Medz as cash Page 4			140	62
Settled	" Cash	2 C		9	17
" 7	" Henry Lincoln bill wine Ma39			6	22
" 12	" Cash			13	69
Melz	" Cash			43	76
Mar 5	" Cash			43	45
Jan 28	" Cash			23	"
Apl 17	" Cash			119	31
May	" Cash			1084	42
June 3	" Cash			12	20
" 28	" Cash			36	"
July 25	" Cash			28	87
1839 " 24	" Cash			160	13
Aug 10	" Cash			123	50
Octo 1	" Mdz of D Klein Ma 52			144	96
Settled	cash for 1 Pig 3.00 — 4 gals B Oil 50 —			3	50
	3 gals oil 1.00 — Labour 8.00 —			11	"
Nov 10	To Cash			294	61
Nov 9	" Cash			97	31
" 22	" Cash			31	25
Jan 1	" amt Book & Provisions Page 7			40	"
"	" bal A D Bunker acct transfer'd to debit GBU as p Ma 56		337 01		
	" Int acct Int on do to 1 Jany 1840. and as Cash that day		85 51	422	52
	1 gal B Oil .50 — 3 gallons oil 1.00 —			3	50
23	Cash Black book			59	85
Dec 1840	W C Swain Hd bill 5 Ca 49 —			1	50
"	Notes Payable For B Ms Note of 15 Dec to Wm Worth & on dem & int to bal or on acct of Credit of 809.74			775	"
	11½ gals oil 1.00 — 10 Gls do Dec 26 61			21	50
	Cash			281	40
Settled	Interest acct Dr				
	To bal Int p to 1 Jany 1840 —	856.00 59.04	26 56		
	1 y int on G B Ms Note of 1534 54		92 07		
	1 y do do 3231. 79		193 90	312	53
	all to 1 Jany 1840 —				
			Dolls	4344	82

January 7th 1839

1839	George B Upton Dr		
Jany 7	By Cash J Bank book		14 58
Jun 23	" Cash (Maine)		135 "
" 26	" Cash		265 60
July 10	" Cash		323 "
" 17	" Cash		988 34
Aug 12	" Cash of H Winslow J page 45		97 05
" "	" Cash		20 26
Sep 23	" amt disct J J Salisbury J 46.		39 27
Dec 7	" Cash dft N York on Hudson		809 74
"	" Ship Panama page 50 —		29 80
	" A D Bunker page 52		165 85
31	" Cash		54 50
"	" amt rec'd Gil Macy J 49 —		25 "
27	" Cash		200 "
	By Geo B Upton Note dated 1 Jany 1840. on demand & interest to bal above J/c		1176 83
		Dolls	4344 82

Jany 1 1840.

April 25. 1839

Owners Sch Tyleston Dr

Ent	37 Bbls Cask 6509 lbs 206 bbls 20 Gls	85	175	55	
	3 Bbls Knes —	50	1	50	
Nov	1 bbl Oil Soap 300	3¢	10	50	
//	6 D Candles	35	2	10	
//	7 Gals Labour		18	75	
	Sundr Rodges — a		9	50	
5/.	189 D Hoops	2½	4	72	
//	4 bushels Beans	2.25	9	—	228 72

Oct 20 Alex D Bunker Dr

Settle	2 Gls Sicily Oil Dec 5	2¾	4	—	
1840	Sundry Hoopings a Sicily Oil		4	34	
April 13	2 Gls Oil		2	—	
25	1 bbl Oil 32 — Coal 4 28 Gls		28	—	
undll	Rugs 24/ Iron in Shovel 6/		5		43 34

Oct 20 Alex D Bunker Cr

Settle	By 18 Gls Oil —	6/	18	—	
as	16 a — a —	6	16	—	
undll	⅔ Sicily Hogs Sundr men 14		9	34	43 34

April 28th 1839

Settled as under

David Thain Dr

To note No 56 given up	1985.93		
57 —	1985.93	3971 86	
Interest acct			
To Int on above 4 mo 6 days		83 40	4055 26
Credit			
By cash & Bankbook as per 28		3000 —	
note 28 as per a/c interest		1055 26	4055 26

Settled

June 7th 1839 Henry Ruddell Dr to Stock No 46 Cr

To Cash wholesale				
Feby 8	Wm 64	65 Gls	38½	25 03
Feby 10	1 do	57 1 out	56 — 40 —	22 40
				47 43

Paid Oct 39

Charles C Bennett Dr

Oct 39	1 Gls fine ale	6/	Nov 12 1 Gal do	6/ 2 —
Dec 1839	1 — do —	6/	— —	1 — 3 —

Nov 13 Settled

Christopher Wyer Cr

By our note 28 Oct 1838 given us	5000 —	
on note 13 Nov 1838 do	5000 —	
	10.000 —	
To Interest		
1 yr 11 m on note 13 Nov 1839	600	10600 —

Dr

To Bennett Septm Note 13 Nov 1839 on demand with interest to be note above 10000 —

Cash to bal 600 10600 —

August 12. 1839

Settled

Alex D Bunker Dr
To amt Ships Panama &c as p
his book on settlement 5353 47
To advance on bills sent home 232 29
To Specie bespk Bailey 50 >
" Cash to pay Pilot bespoken 15
5650 76

as under

Amt
charged Ships by H D B on
voyage p ab 2492 36
3158 40

H D 55.

Ships Panama Cr
By 1/3 H & D 1/3 — above sales 2105 60
A D B 1/3 — settlm amt 1052 80 3158 40

Settled

Alex D Bunker Cr
By amt from page 7. being
amt c/f for accts — 1557 40
as By amt to debit H D Bunker
as p page 52 — 548 20
2105 60

under

1839
Sept 1
Nov 25
1840

Christopher Wyer Dr
1 bay bbl soap 160 nett 4 6 40

Nantucket Aug 12 1839

Henry Winslow Dr

To amt to Cr mark a 48		214 25	
Amt on above		13 54	
Cash Cash book		680 77	
Amt to Credit Geo Cobb page 46		445 60	
amt to Credit S B Upton pg 41 80 67 1/2 amt 16.38		97 05	
amt to credit N Dale Bunker pg 46		39 27	
amt to Cred Owns Ship Panama page 48 Slop bills of ADB		74 65	
			1565 13
Cash to bal a/c			128 07
			1693 20

Credit

By 1660 Gls Crude oil from Panama a/c Owns page 50 at 1.02			1693 20

Alex D Bunker Cr

By bill Ship Panama — as bill Cook		23 58	
1 Vice 5.33 Shovel 2		7 33	
		30 91	
deduct amt charged by Obed Hatches to Ship & included by ADB in abov		9 98	20 93
amt from Steph C Hayden a/c Ship by ADB			11 07
			32 —

Dr

To Ship Panama Dr (No 54) for 1/3 above		21 33	
Alex D Bunker for bal this 1/3 to Credit page 53		10 67	32 —

Augt 12. 1839

George Cobb Cr

Settled as — By Cash amt acct with Dr Winslow page 45 — 445 60

By Cash Mr Gnadt page 49 — 200 " 645 60

Dr

Settled — To Cash J. F. Winslow (acquits) 20 "
" Cash Cash book 129 02
& our note 28 augt 1839
& pay 16 Oct next 500
& Int agt by 41 int 3.62 496 58 645 60

Charles A Gardner Dr

Settled — To Note Payable
& To our note 28 augt 1839
payable on demand Int 300 "
Cash Cash book 21 45 321 45

as

Credit

Cr — By Davis Says note ago 60
& 6 mos with int 315 15
& Int acct int to this time 6 30 321 45.

1839

Mary M Mitchell Store No 4 Dr

Nov 10 — 2 Gls ale 6/ — 2 lb Candles 40 — 2 80
Dec 10 — 2 Gls ale 6/ — Cash Jan 13. 97 — 15 97
Feby 15 — 2 Gls ale 6/ — Mar 18 2 Gls ale 1.10 — 4 20 — 22 97
Apl 28 — Cash Cash book — 53 44
aug 8 — 2 Gls ale 6/ — augt 17 Cash 63 1.19 — 3 19
79 60

Augt 12

Settled as — Isaac S Salisbury Cr
By Cash J. F. Winslow J.J 45 — 39 27

Dr

Cancelled — To amt to Credit George B Upton Page 41 — 39 27

Aug 12, 1839

John C Coffin & mate Panama Dr

To Cash P bo owners before sailing now collected & to credit Page 48 2 ~

To note No 19 given up 50 " but Acct with a Dr 5.22 5822

To amt to Cr owners Ship Panama being amt D D D Hogs bill P 48 6986

To Cleary Ship to Cr owners page 48 2 ~

To Cash 843 44

97252

To Cash to bal 23720

120972

Credit

By 1185 Cruse air from Ship a/c Owners page 50 1.02 120972

1839 Thos G Bancroft Dr

Feb 28 To 1 Boat as P page 7 15 ~

1840 Cr

Feb 26 By Cash & bal 15 ~

Mary M Mitchell Dr

1840 To Amt from page 46 7960

Sept 12 2 Gls oil 6/ Oct 14 2 Gls oil 6/ 4 ~

Oct 14 1 bbl Flour 7 Cash book 525

Nov 20 Cash Potatoes 450

" 26 2 Gal Mentha oil 1.10 220

" 30 1 Hog 218 lbs. 7 bbl 4/6 7819

& Interest acct to 1 Jany 1841 373

11747

Cr

By amt to debit G B Upton P page 60 11747

Aug 12. 1839.

Owner Ship Panama Dr

By cash of D Winslow Jr	45		74	65
amt J H Coffin page	47		2	"
Cash "	"		69	86
Cash "	"		2	"
amt m° N Grant	49		227	85
amt " N C Cobb	51		327	55
Sales 4 bbls Pork page 54			20	"
amt B D Chase "	51		318	16
amt due Owners from page 7			7309	44
			8351	51

1839

Owner Ship Henry
Dr

To amt as made up				
Settled in Ship Panama to page 7				
42 h to Cowage	4		17	04
970 " "	10		97	"
185 Molasses	24	44 40	158	44
Stock No 4 Cr				
50 Gls Molasses from Candle House Stock No 4	at	24 ¢	12	"
Stock No 4 Cr				
7½ Ells 6/ 1 Bx Candles 31½ 40		12.60	20	10
			190	54
Cr				
By Cash Ledger book			190	54

August 12 1839

William Grant Dr

To amt to Cr Ours Ship Panama
& as p Ledger 48. viz
H.D Bunker bill Hop. 7105
Owners bill Cutlass 120.
Set and Insurance 3480 15480
Owners Clay hoeing 2 — 22785
amt to Credit Geo Coll
page 46 for acceptance 20000
Cash p Cash book 3725
80510

Credit
By 880 Gls Oil from Ship
as p page 50. 97 80510

1839
Sept 23 Geo Wallace Dr
To amt to credit E B Clapton
as Cash page 41 — 25 —

Credit
1839
Sept 23 By bill to debit Cordle Howe Wa 57 11 33c
" " " E B C 40 — 1 50c 12 83
1839 12 17.
June 5 By Ships Ontario bill page 64 1 44c
" " Maine " 57 2 98c
Dec " bill to debit J W Bartlett " 59 5 22
Sept " E B Clapton " 60 2 87
12 51
Dr To Cash p Cash book (account) 34 12 17
from above credit

August 15. 1859

Owners Ship Panama Dr

	To Cash Cash book —			✓ 1982	96
Octo 2	Cash Prem notes			✓ 1483	"
Settled 5	Cash do —			✓ 376	"
15	Cash do —			✓ 491	"
	✓ H Winslow bill page 45		1693 20		
	✓ J C Coffin — —		1209 72		
	✓ W Grant — —		805 10		
Ad	✓ W C Cobb — —		705 84		
	✓ B D Chase —		395 76	4809	62
	Cash Jr Cash book H & E			✓ 36	50
Inclu Dr 51	Geo B Upton Credit (Page 41)				
	By cash last crew		15 "		
	" small bills paid for Owns —		14 80	29	80
				9208	88

Settled

Owners Ship Panama Cr

	By amt from Page 48 —		8351 51
Ad. Inclu 55 E	By Ship Panama Dr (Inclu 55) For 1/2 2/3 balance above		571 58
E 52 E	By Alex D Bunker p 52 Ledr		
under	For 1/3 bal a/c		285 79
			9208 88

August 12. 1839

William C Cobb Dr

To amt to Cr Owners Ship Panama
Page 48 viz —

Owners bills before sailing			153	64
Interest			33	80
A D Bunker bill Ships			37	11
Clean holes	2	—		
Cash for Owner	1		3	—
Cash for Owners viz WRE			100	— 327 55
our note of 12 augt 91 days with int				239 89
				567 44
To Cash to bal				138 40
				705 84

Credit

By 692 Gls oil	1.02		
Ship Page 50			705 84

Benj D Chase Dr

To amt to Cr Owners Ship Panama
Page 48 viz (318.16)

Owners bill before sailing			177	54
Interest			39	05
A D Bunkers bill (Page 48)			82	90
Cleaning hold	2			
Owners	1		3	
Cash from W R Eaton & Owners			15 67	318 16
Cash J/B Book				77 60
				395 76

Credit

By 388 Gls oil for Owners			
Page 50	1.02		395 76

August 12, 1839

	A & D Bunker Dr			
Settle	To bal Ship Jr page 44			548 20
	amt due as J page 50 —			285 79
	note of 1 Aug 1835 given as		291 —	
as	Interest acct			
	Int annually to 12 aug 1839		685 50.	361 50
per	note 20 aug 1839 given as			300 —
credit	Geo Bupton Cr page 41 —			
	To bal due his J —			165 85
side	Cash J Cash book —			1082
				4912 16
1839.				
Settle	Owners Ship Maria Dr			
	To amt from page 6 —			210 32
Oct 15	Cash Jr Cattle			250 "
Dec 11	Cash C & H H			322 48
as "	Cash Lumber bill			42 25
27	Cash G Shining Jr			7 85
under	Int acct bal bt to 1 Aug 1840			21 58
31	To Collection Ho as to taken			380 16
	credit page 56 to act			
			Dolls-	1234 64
1840				
Aug 18	Elizabeth C Coffin Dr			
amt	1 Bbl Flour of 196 Gardner this day			
	1/2 of Hog 156 lbs @ 8 —	cou book June 26/- 3	7 50	
	2 Gl oil 6/ Left 9. 2 Gl oil 6/	2 Gl oil 6/	14 98	
	Cash for 1 Bbl Flour		4 —	
			5 25	31 73
GB Mpton acct page 60.	Cr By mdz. Books & Picture Rack			10 —
	and to debit G B Mpton page 60			21 73

August 12. 1839

Settled

Alex D Bunker Cr

By Cash 13 aug 1839 — 2500 —

as per Contra

By Jas Aikman Note 1 mon 1839. 6 months — 2500 —

E & O E by int accounted on Note (cash 12 aug) — 119 17 — 2390 83

By bal due on Promissory bill pg 45 — 21 33

Credit side — 4912 16

1839 Settled

Owners Ships Maria Cr

By amt from page 6 — 136 09

Oct 28 " Cash to Coffee — 304 35

Nov 22 " Cash Sal macy — 2 75

Wo Dec 31 58 under

By Ships Maria D No 58 For 7/16 bal of Ac to 31 Dec — 346 22

So 56.

By C Mitchell & Co D page 56 For 9/16 of bal to 31 Dec — 445 23 — 791 45

Dolls 1234 64

1840 Jany 1

John W Barrett Cr

By Int Acct (to 1 Jany 1840)

By int on Stock Note of 5148.22 — 3088 87

" " " 1967.0.34 — 1180 22 — 4269 09

as per contra

Notes Payable

gave our note (B&W) of 1 Jany 1840. payable on Demand — 4269 09.

August 20. 1839

Benjamin Lawrence Dr

Settled by note on demd with interest

To Cash Cash book 306 "

Wm Stock No 4 for
49. 68 3/4 bbls Cash 85. 58.44
added 9 wc 60 5.40 53 04

Sabrones Ship Panama
48. 4 bbls ale Pork 5 20 " 379 04

Nov 8.

Chs H Adams Dr

paid Cash

2 bbls black Jacket
1 ale Hoyt
28 2
29 2
58.
1 57 1.05 59 85

Nov 25 1839

1839 Dec 24 James H Barnard Cr

1840 Feb Settled

By Cash amt draft 1400 "
Cash on ofr bill 189 99 91

329 99 91

1840 March 8 Paid Cash for Stone & Co.

Lawrence & Shipley Dr

2 Gls Wine 6/ 2
Salt Lobsters Hoops Rivets 8 46 10 46

1840 Jany Settled

James H Barnard Dr

To Cash int Cash book 37 49
Cash Insurance 26 "

Wc a 61 under

Stock No 4 (Wm 61)
For nett Sales 24 Casks Oil &
100 boxes Candles as per Invoice
Freight &c. Value per cash 323 12

329 99 91

November 9th 1839

Sales — Geo H Riddell Cr

By cash due him from Cash book 9 May 1840 ✓ 50 —

1840 Dr

Feb 11 To Cash to bal ✓ 50 —

Riddell

1840

Feb 29 John B Coleman Dr

Sales 1 Gal Wine 6/ apr 18. 1 Gal Wine 6/ 2 00

Sept 1 1 Gal ale 6/ 1 — 3 —

1840 —

1840 Gardner & Hallett Cr

Feby 18 By Cash from J Bennett ✓ 20 —

1840 Dr

Dec 31 To Cash from Cash book ✓ 20 —

March Charles Raymond Cash Dr

Sales 1 Gal W ale 6/ May 4 1 Gal Wine 6/ 2 —

June 1840 —

1840 John Cook Jr Cr

January 1st By Cash due him 1 Jany ✓ 1000 —

Dr

To Cash Sept 2 — ✓ 1000 —

Sales

December 24th 1839.

Memo of Cash entries of money rec'd of Geo B. Upton from May 29. 1839 to settlement this day Dec 24. 1839.
viz (as per mem. given GBU)—

May 29.	rec'd of G B U	1293.40		
	also—	275 "	1568 40	
	Cr to 4 rec'd Cash		400 "	
	Contra		1968 40	
	Cr	61.49		
	per G B U bal in ac'c	Dr 28.55	32 94	2001 34
	as per Cash book			

Dr

check No 1302.	153.98	No	1309—	110.98	264 96	
" 1345.	93.55	"	1419—	60 "	153 55	
" 1421—	312 "		1422—	10 "	322 -	
" 1423	35 "		1430—	35.70	70 70	
" 1431—	100 "		1432	100 -	200 -	
" 1434	52.50		1438	21 -	73 50	
" 1485.	50 "		1487.	18.59	68 59	
" 1490.	60 "		1504	10 "	70 -	
" 1505.	21.56		1506	14.16	35 72	
" 1488.	27.12		1529	30.75	57 87	
" 1530	100		1550	50 "	150 -	
" 1551.	98.07		1557	10 "	108 07	
1567	67.16		1568	18.81	85 97	
1576	12.81		1577	24.69	37 50	
1580	65.47		1598	212.85	278 32	
		No	1599		24 59	2001 34

Dec 31 A Mitchell & Co Cr

By amt bro Marin Page 52 — 380 16

" Cash Flatboat — 65 07

445 23

Dr

For 9/16 Ships Marin accts Stated Page 53 — 445 23

Outfit of C Mitchell was 270.00
1838

December 28. 1839

Ships Maria (Voyage) Dr.

	To Cash J Cash book		41	54
31	Cash Cauthen		31	"
1840 Jany 20	Cash Labone		28	50
Cash 31	Cash J Pitman		30	-
Feby 1	Cash G Myatt Dr Bckage		45	-
10	Cash Pd bill		8	07
Mar 17	Cash Beef & Chain		1809	98
Sep 1	Cash Jn Courge. Hoops. Cagantade		1630	67
	amt J W Robins & Co bill No 64 —	316 10		
cancel	do do of 7 apin	309 22	625	32
20	Cash J Cash book		439	73
25	Cash J B Gibbs		8	-
"	Shelton Brothers & Co bill Jnage 68. Cash 18 mar 1840		494	37
Ship	J Bradlee & Co bill Duck No 67	1416 37		
	deduct duck left on hand pg 68 —	75	1341	37
	do do bill Copper	4181 28		
Maria	deduct Copper on hand &c 68	479 28		
	deduct to bottoms as one	3702 "		
	half of Copper bill pg 64	1851 "	1851	"
	190 bbls Flour page 66. Cash 1 apin		1090	50
30	1 Cask Wine of G B & Co pg 61. 31 gs 60		18	60
	Geo McNally bill Jnage 49		2	98
Sundries	Cash Hoops Carpenters bills		2440	48
Marie	Cash in Cagantade Expt		142	77
"	Notes Payable one note 4 mos 6 mos to Barker & Athearn Jn bill Courage		1423	59
20	Cash bills J Cash book		526	05
26	Cash do Sundry bills	2212 47		
80	deduct J Cook Jr bill outfits 11 men charged their J/ bill	1186 07	1026	40
	amt bill Beans Jnage 21 —		13	75
Aug	Cash & Coffin Cash 5 mos		2660	18
10	Cash bills		74	75
Sep 10	Cash bills J Cash book		37	10
10	Cash Job Coleman		27	16
20	Cash Pilot		15	"
Nov 15	Cash J Cash Book		78	88
Dec 10	Cash New Bedford		7	37
18	Cash Sundry bills		514	96
	amt to debit Ship Maria Marie 80 —		18485	07.

Nantucket — Marine Men

Amt brot for	Thos K Gould & Steward Maine Dr		
May 30	To Cash 9 apiece Chart book		59 50
to	Cash Hook & outfits Forder on us		80 41
page			139 91
88			

1840			
May 30	Sam'l Anton Sinclair (Maine) Dr		
Amt	To Cash a A Boston	116 11	
to	Cash Hunting outfits Pea Jacket	12 84	128 97
Recpt			
page			
88			

May 30	John Price and Maine Dr		
Amt	To Cash to A A Boston	115 11	
to	Cash J Cook & bill outfits Forder	26 23	
Rec	Cash Isaac Austin bill	2 50	143 84
88.			

May	Richd Kelley and Boatsteerer Dr		
Amt	To Cash a A Boston Maine	37 "	
to	Cash S Parkhurst outfits	60 "	97 "
page			
88.			

May	Jared Fuller Maine Dr		
Sold	To Cash outfits Chart book		93 83
page			
106.			

May	Albert W. Barnard Maine Dr		
8 days	To cash outfits		88 63
88			
88.			

May	Barzillai Luce Maine Dr		
Sold	To Cash outfit		135 98
page	Cr		
106	By Amt Sealed Page 106		135 98

January 93. 1840

John W. Barnett Dr

	To Cash J Cash book		49 67
	Cash		100 "
"	1/2 Hog 156 Nett @ 8 — 1/2 Galoil 6/-		13 98
27	Cash J 10. 13. Feby 10 Cash 153.68		163 81
Feb	Cash J Cash book		101 84
Apr 20	140 & Pork @ 8 2 Gls Nbil 6/-		13 20
"	Cash 14.52 J N B Nbil Butter 4.80		19 32
30	Cash 47.99 June 4 Cash E Mott 14 —		61 99
May 1	Cash J Cash book		900 "
30	1 bbl Flour as J Page 66		5 74
"	15 Gls Nbil Oil 6/		15 "
June 4	Cash J Cash book		98 "
18	Cash — do do		237 75
31	Cash — do do		526 53
Aug	Cash do do		308 29
31	1 Gal oil 6/- Nov 10 1/2 16 Gls oil 6/		17 "
Sep 5	Cash 150 J Flour		250 "
	2 bbls Flour in A Reads bill J 30 Nov		13 "
Oct	Cash J Cash book		163 30
Nov 1	Cash Dock Bank note		500 "
7	Cash J Cash book		472 47
Dec	amt collected 11 May on J Bill pg 62		1274 16
and 22	Cash 4.25. J W Barnett Jr page 49. 5.22		9 47
29	Cash 102.69 — 31 Dec Cash 770.78		873 47
31	B & U Upton Note 1 Jany 1841 on int to bal		3195 81
			10298 80

1840 John W. Barnett Cr

May 11	By Cash J Cash book	1274 16
29	1 Cask Nine to Boston J 64. 29- 60	17 40
Sep 9	By Cash J Cash book	9000 "
Dec 31	By Interest acct bal Int J J N B as J Statement credit 167.01 Cp amt debit — 159.77	7 24
		10298 80

January 1840

Geo B Upton Dr

Jany 6	To Cash				142 87
28	" Cash 31. 23 — July 14 Cash 1 —				32 23
Feby	" Cash				238 50
Mar 18	" Hog 130 lbs 8 ¢ — apr 20. 2 Gloves 6/				12 40
apr 16	Cash J Cash book				324 "
Sept	Mine in bill & N R Co Mar 64				36 88
May	Cash J Cash book				307 42
"	1 bbl Flour page 66 —				5 74
30	15 Gl Mine Oil 6/ —				15 "
June 12	Cash W Gardner —				14 50
July 1	Cash J Cash book				352 22
Sept	Cash do				318 63
Sept	Cash acc't Sept J Cash				341 57
	Cash 100 & 595.74 on 17				695 74
Oct 1	Cash Pork per Wood				62 75
	a/c Ranney bill f. Dodge 4 bbl Flour				26 "
Oct	Cash J Cash book				147 "
24	Cash do do				150 "
Nov 11	Cash do do				245 24
	21 gals Oil 6/ — 16 ℔ Candles 2/3 —				27 "
	Labour ⅞ 12 — Geo Wallace ⅞ p/j 49. 2.87				14 87
Dec	Cash J Cash book				988 85
Settled	Cash do do				338 34
31	Cash & Candles of H Lincoln a/c his ⅞	313 60			
	Int acct amt int to 1 Jany 1841 —	15 10		328 70	
31	Cash a Hamblin Jr — — —				14 43
31	Amt M & Mitchell ⅞ Page 47 —				117 47
Oct 31	amt E C Coffin ⅞ " 52				21 73
31	Cash of Fish Mill Mar 81 —	700 "			
	Int acct int a/c to 1 Jany 41	25 31		725 31	
	Interest acct Jo bal int on				
Undd	above ⅞ my amt debit	106 14			
	deduct credit ⅞ —	54 72		51 42	
	Interest acct Cr				
	To 1 ⅞ Int on G B Upton Int ⅞	7534 54 —	92 07		
	1 " " G B U "	3231. 79 —	193 90		
	1 " G B U —	1176 83 —	70 60	356 57	
			Totally		6953 38

January 1. 1840

George V. Upton Cr

	By Cash			16 72
Apr 20	" Cash			1964 2
May 30	" 1 cask Wine to maria J.J. 57 —			18 60
June 4	" Cash of T G Thurber			17 49
Settled 22	" Cash of J S Sayer			53 "
"	" Cash 2 days			175 "
Aug 29	" Cash 100 —	321. 50		1321 50
Sep 4	" Cash			40 "
Oct "	" Cash J.P. in Boston			304 13
Nov 13	" Cash J Cash book			445 20
Dec 31	" Cash of A.A. Barrett Stone & Wyer			10 "
				2598 06
01				
	By George V. Upton note dated January 1st 1841. on demand with interest, to balance above acct to January 1. 1841			4355 32
Settled				
	Settled Jan 1. 1841			
			Bal	6953 38

January 27 1840

Settled	John G Thurber	Dr			
	To Cash on Ac Loan				30
Feby 13	2 Gls oil (1 to Mr Hay)		6/		2
Mar 28	1 Gl oil	6/	Iron hoops 1/6		1 25
24	Cash Ac rec				25
Apr 1840	Cash				155
					213 25
	By Cash June 7. to bal				213 25

June 1840	Eleo Fitch	Dr			
	To 2 Gls oil		6/		2

Sept 1840	John G Thurber	Dr			
	1 Gal oil 6/				

Oct 1840 Cash	Chs Raymond	Dr			
	1 Gal oil 6/				

Paid	Shub Barnard	Dr			
	1 Gal oil 6/				

1840 May 11	John W. Barrett	Dr			
Amt	For amt rec of Chs A Gardner for				
	sundry demands due old firm of				
to	Barrett & Upton viz				
debit	Chs A Gardner note		400		
JWB	do do		400		
	Geo W Nye		122.62		
page	E G Davis		80.24	1002 86	
	rec for interest on 2 notes		400 ea	174 57	
	" " on Nye & Davis			96 73	1274 16
59	Cr				
	By amt to debit of W Barrett &				1274 59

Jany 30 1840

Ent W A 88 Stock No 4

Adventure Jp Sch Louisa Dr
Consignment to Wiggs Davenport
To Cash Jp Prem Jp Cash back ✓ 121 "
Cash same ✓ 61 " 182 "

Ent 1840 W A 88 Stock No 4

Adventure Jp Sch Superb Dr
Consgt to Wiggs Davenport N Orleans
Cash Jp Ocean Offis Insurn ✓ 61 "
Cash Comm Etna Coy ✓ 61 "
122

Ent W A 88 Stock No 4

Adventure to New Orleans Dr
Jp Senator & Panther Work
Cash a Robbins for hire & oil Cans ✓ 73 35

Ent W A 88 Stock No 4

Adventure to New Orleans Dr
Jp Medford to Norfolk via Boston
Cash Jp Leader for 241 Candles ✓ 26 10

Nantucket March 1841.

1840	**Ship Ontario** Dr				
Nov 21	To Cash Beef & anchor			✓ 1342	92
Apr 7	Cash Cooperage &c			✓ 921	58
and	amt J M Robbins Co bill 19 mar Ma 64	219	42		
	amt do 7 April "	12	87	232	29
May 10	To Cash J Cash book			✓ 1405	89
to 20	Cash			✓ 267	14
debits	Shelton Brothers Co J. J. 68. Cash 18 Mar			443	60
	J Rhodes & Co bill amt Ma 67	1252	06		
	by amt on hand S A J. 68 —	125	"	1127	06
	J Rhodes & Co bill Copper one half				
Ship	to Maria Page 57 —			1851	"
	173 bbls Flour Cash 1 April Page 66			992	91
June 1	1 Spy Glass from country Room 60			10	"
Ontario	1 Cask Wine 31 W P Page 59			17	40
	Geo Wm Gray bill Page 49 —			1	44
	Cash June 1 J Cash book			✓ 1290	60
	Cash Ship bill Carpenters &c —			✓ 1186	65
SC "	Cash Eleiha & Hinckley			✓ 9	"
	Notes Payable. our note 10 April 6 mo to Barker & others for bill Coopage			1012	51
page 90	Cash Sundry bills J Cash book			✓ 500	34
96	Cash Sundry bills do —	2376	71		
91	deduct J Cook J bill outfits 14 men J this ship agreement &c	1406	81	✓ 969	90
	amt bill Berry Page 21 —			13	75
May 17	Cash & Coffin Cash 5 May			✓ 1370	82
—	Cash bills J. Cash book			✓ 264	60
Sep 10	Cash — do — do —			✓ 69	27
Oct 1	Cash do — do — do —			✓ 122	22
Nov 20	Cash do — do — do —			✓ 618	72
Dec 10	Cash do — do do			✓ 69	45
20	Cash do — do — do —			✓ 506	95
1841 31	Cash do — do — do —			✓ 1	42
Jany	Cash do — do — do —			✓ 205	82
Feb 6	Cash do — Caboose &c			✓ 62	50
SC "	5 Gls Brandy 91 —			7	50
91.				Total — 16895	25½

May 10. 1840

William Knowles Ontario Cooper 1/60 Dr
To Cash advanced 10 "
Cash 15 May outfit & Cash book 242 15
" advance (10 pct 260 Cay) 24 21 266 36
" Interest acct Int 4156 Summary 63 56
Cr Ship Ontario bin Ship Ledger page 82 58 63
Cash & Cash book 240 45 299 08
Credit 639 —
By bin oil (No 109) 1065 — 60 4 639 —

Ontario
May 16 William A Sherman 2 note Dr
by bin To Cash advanced & outfit Ontario 50 "
oil Cash outfit 9 May 108 40
Note Ship Ontario bin Ledger page 132 35 30
D Interest acct " " 25 18
109 Expenses on shore 5 days Ship 6.25 11 25
Cash 328.07. Note Payable one note 500 328 07 799 80
Cr or one Note 400 —
958 20

May David Swain Sun & Ontario Dr
sold To Cash outfit 4 May 129 16
31/42 Interest acct " " 20 02
Dec Ship Ontario bin Ledger page 132 37 91 382 04
credit Cr Cash & Cash book 324 11 511 20
By bin oil (No 109 Stock) 852. 60 — 511 20

May Joshua Murphy Col Ontario Dr
Letter To Cash outfit 16 May 1840 152 78
" Cash in Edgarton 2 "
Cr 154 78 154 78
By amt Settlers page 133 154 78
Ran at Toronto — full

May Joseph Narco Can Ontario Dr
Letter To Cash & in Edgarton by MB to Dr Pierce 5 "
" Cash Hook & outfits & note 108 27
Cr 113 27 113 27
By amt Settlers page 133 113 27

Ontario
May Peter Williams Can Dr
Letter To Cash & MB in Edgarton " 50
Cash Hook & Hall outfits & note 77 52 78 02
Cr 78 02
By amt Settlers page 133 78 02

Nantucket Mar 1840

1840
Apr 1 Flour acct Sale Dr
To Cash J Cash book fo
265 Bbls Flour — 1533 72
Settled Shetu Brothers & Co bill cash & mdse
100 bbls Flour page 68 — 561 27
2094 89

Credit

Settled By Ship Maria (Sa pg 57) —
190 bbls @ 5.74 about 1090 50
Sa 64 By Ship Ontario 173 — 992 91
Sa 59 John W Bartlett 1 — 5 74
Sa 60 Geo B Upton 1 — 5 74 2094 89

Settled

Settled Apr 4 Solomon Macy Dr
Apr 1840 To Cash J Cash book 13 60

1840 Shipg Chas Henry Dr to Ship Walter Scott
Dec 25 For 122 ℔ 32 ℔ Copper to Chs Coffin 26 31 72
Settled Jan 1841
To Cash

1840 David Shain Dr
Apr 1 To Cash J Cash book 3 ..
Settled Cash at Pacific Bk 21 Mar 2502 50
Int acct Dr
Int on above 40 days — 16 71 2522 21
Cr
Contra By Cash J Cash book 2493 ..
Cash 29 21 2522 21

May 30. 1840.

(Sale. Duck & Copper)

John P Norton Dr

Jan 24 1841. 1 Box 32 3 English Copper
B 538. 60 Sheets. 5.0.4 is
564 lbs @
by return 217 is 347 @ 25/p 88 48
Freight 52 89 —

Settled 21 1840 Dec 31 Settled

Gardner & Hallett Dr
To 2/p Duck p/g 68-
due April 27— 15.50 31 —
Cr
By Cash to balance 31 ..

Paid Augt

Edward Field Dr
2 Sheets Copper 18/p lb @ 25 3 88

Paid Augt 24 1840

Ship Henry Bowers Dr
2/p heavy Ravens Duck 9.50 19 —
1 — p. light Duck 15.50 15 50 34 50
due H & H Jones

July 14 Sailed Sept 15 1840

Ship Fabens & Bowers Dr
5 ps D B Duck — 19.50 97 50
3 — Light Ravens — 8 — 24 —
2 — Heavy Ravens — 9 — 18 — 139 50
due on the Statesman

Nantucket May 1840

Settled
Sa 57 — Shelton Brother & Co Boston Dr
Ship Maria (Wesa 57) Dr
For their bill 18 mar 1840 as
1650 Gls molasses 23½ 387.75
Rice 63.82
Sugar 42.80 494 37

Sa 64 — Ship Ontario (Sa 64) Dr
For 1434 Molasses 23½ 336.99
Rice 63.82
Sugar 42.79 443 60

Sa 66 — Flour acct (Sa 66) Dr
For 100 bbls Flour Jbin 561 27 1499 24

Dr

Settled — To amt Grinnel Minturn & Co accepto due 25/28 mos M 24 929 90
To our draft of 18 mar at 4 mos a Sight Rice Boston 569 34
Ent Sa 66 — 1499 24

Settled — Duck Copper acct Dr
on hand viz
from Maria page 57
3 Jps D Bruges 19 57
2 Heavy Raven 9 18 75
from Ontario Pg 64
2 Jps & Fs — 19 38 —
3 Duck 15 45 —
3 Heavy Raven 9 27 —
2 Light — 7.50 15 — 125 —
200 —
B 538 1 Coil Copper 32 564
594 1 — 32 565
103 Sheet 30 868
Credit 1997 24 47 28
By Sales out page 67 200 — 67 28
Sales Copper page 66 & 67 89 31/72 120.72
Sales Walter Scott page 76 358.56 67 28

Nantucket aug 1840.

aug 24 Edw° Field Dr
Goods in acct
19 ft Copper Boat 26 4 494

1841 Jany 20 David Joy Dr to Ship Maria
Sale May 29 1841. For 1 Second hand Chain (cash) 200 ~

Cash Sale by Post Barnabas Coffin Dr
1 Second hand Boat 30/-

1840 Thomas Green Dr
Nov 16 To Cash pd Plank boat pr Town 500 ~
Goods Cash Charles Wood repairs 225 "
725 ~

as Credit
under By due bill Joye ten days — 25 ~
by note of 16 nov 1840. Payable
note 1 yr from date (int semiannually) and
& secured by Mortgage on House 700 ~ 725 "
Mortgage as pd and to Bill account
41 book Page 136

Jany 8 — 1841

1841 Jany 8 Mary M Mitchell Dr
Goods 2 yr Gls oil 1.10 — Feby 16. 2 yr Gls 1.10 5 50.
Mar 20 2 yr Gls oil 1.10 — May 14. 2 Gls 6/- 4 75.
July 27 2 Gls oil 6/- Sept 19 1 yr — 6/- 3 50.
Oct 11 Cash pd Charcoal bill 3 " 16 75
Dec 1841.

Sales Jacheca House Dr
Dec 31 For cash Chs Wood Spouts 5 "
1843 Cash Lumber for Wharf 6 78
Dec 10 Edw° Folger blacksmith bill 1 " 12 78

Ontario — Men

Ontario

1880 June Settle'd as under — Horatio Alexander Steam Dr
To Cash Abstract / Cash book
Cash Book f. outfits f. canoe — 52 21
Cr — 112 71
By amt Settle'd page 133 — 164 92
left at Wahita — at f. at — 164 92
Ran at Wahita when full — 164 92

Ontario

June Settle'd as under — William H Corsa col'd Dr
To Cash Book f. outfits f. canoe — 181 97
Cr
By amt Settle'd page 133 — 181 97

Ontario Dr

June Settle'd as under — Henry Jackson
To Cash Book f. outfits f. canoe — 106 66
Cr
By amt Settle'd page 133 — 106 66

Ontario

June Settle'd as under — John W Still white
To Cash Book f. outfits f. canoe — 102 40
Cr
By amt Settle'd page 133 — 102 40

Ontario

June Settle'd as under — Edw'd R Cole white Dr
To Cash Book f. outfits f. canoe — 118 27
Cr
By amt Settle'd page 133 — 118 27

Ontario

Settle'd as under — James C Cameron white Dr
To Cash Book f. outfits f. canoe — 118 32
Cr
By amt Settled page 133 — 118 32

Ontario — Men

1840 June Settled as under

Ontario

Henry Wright col Cook Dr
To Cash Book p outfits p order . 93 98
Cr
By amt settlement page 133 93 98
Lost at Sea 150 bbl

June Settled as under

Ontario

Aaron Mayhew col Dr
To Cash Book p outfits p order . 103 —
Cr
By amt settled page 133 103 —

June Settled as under

Ontario

Philander Hodge Dr
To Cash Book p outfits p order . 113 19
Cr
By amt settled page 133 113 19

June Settled as under

Ontario

James Stephens Dr
To Cash Book p outfits p order . 107 85
Cr
By amt settled page 133 107 85
Ran when 400 bbl

June Settled as under

Ontario

Geo Walters Dr
To Cash Book p outfits p order . 94 27
Cr
By amt settled page 133 94 27

June Settled as under

Ontario

Linus Douglass Dr
To Cash Book p outfits p order . 107 53
Cr
By amt settled page 133 107 53

Ship Maria's Men

1840 apl 1 amt to page 88

Maria

Philip Thompson 1/120 Dr

To Cash Book f outfits f order — 146 40

Cr

By amt Settled page 88 — 146 46

---

apl 1 amt to page 88

Maria

Charles Baker 1/120 Boats Dr

To Cash Book f outfits f order — 188 55

Cr

By amt settled page 88 — 188 55

---

apl 1 amt to page 88

Maria

Saml Chase 1/150 Dr

To Cash Book f outfits f order — 133 18

Cr

By amt Settled page 88 — 133 18

---

apl 1 amt to page 88

Maria

James Powell 1/145 Cook Dr

To Cash Book f bill outfits f order — 116 54

Cr

By amt Settled page 88 — 116 54

---

apl 1 amt to page 88

Maria

John R Clauges 1/145 f unite Dr

To Cash Book f bill outfit f order — 111 27

Cr

By amt Settled page 88 — 111 27

---

apl 1 amt to page 88

Maria

Edward Peirs 1/145 Carpenter Dr

To Cash f Book f outfit f order — 109 38

Cr

By amt Settled page 88 — 109 38

Ship Maria's Men

Maria

1840 apl 1 amt to page 88. George Hart $150 Dr
To cash J Cook for outfit for men 118 02
Cr
By amt settled page 88 — 118 02

Maria

apl 1 amt to page 88 Benj H Dodge 1/150 Dr
To cash J Cook for outfit for men 102 50
Cr
By amt settled page 88 — 102 50

Maria

apl 1 amt page 88 John J Flanders 1/170. Dr
To cash J Cook for outfit for men 63 14
Cr
By amt settled page 88 63 14

Maria

apl 1 amt page 88 William A Hanna 1/140 Dr
To cash J Cook for outfit for men 106 75
Cr By amt settled page 88 — 106 75

July 1840

Ent
W d
96.

David Blair Dr
To Cash & Cash paid to C Brown 1 50

Sept
Settled
by Cash
Page
1841.

T & P Macy Ship Ocean Dr
66 Copper Bolts 26# 17 16

1841

Dec 31 Ship Maria (Capt Hughes) Dr
1841 To Cash & A Barrett bill & book ✓ 23 03
June 13 Cash Sundry bills & Cashbook ✓ 187 90
Settled 5 Gl Brandy &c 7 50
218 43

Ex
Entered
W d
97.

Cr

1841
May 29 By Cash Blank book chain 200
" " " Fee Fetch page 87 6 78 206 78
Am't to debit Ship Maria
as Cash May 29. 1841 11 65
W d 97

Nantucket Sale 1840.

Owners Sch Tyleston & to
Stock 1/4

Settle — For second hand cash 3903 Gs
drawback 1275
2628 Gs

by
- 83 Bbls 13/12 Gls — 80¢ — 66 75
Cash — 1 mess Bbl — .75
- 1 bbl oil soap 278 — 4 — 11 12
- Mays — 3 —
Dr — 1 hay Bbl — .50
17 — 2 Gs oil — 2 —
- 1 D Marking — .50
1841 — 11/12 days Labour 7/6 — 14 37 — 98 99

1840 Dec 15 Cash — Chs H Adams Dr
To Cash 15 Dec — 60

Dec 31 1840. John W. Barrett Cr
Dec 31 — By Cash 31 Dec J Bank book — 295 92
Interest a/c Dr.
Settle — By 1/4 int on following note of Barrett Tapston to 1 January 1841.
All — viz 5148 1. 22 — 1/4 is — 3088 87
- 1967 0. 34 — 1 " — 1180 22
- 1863 9. 82 — 1 " — 1118 38
- 426 9 09 — 1 " — 256 14 — 5643 61
Under — Dr — 5939 53
To Notes Payable
Settled — To Barrett Tapston Note of 1 Jany 1841 on Decn & int to bal above account to 1 Jany 1841 — 5939 53

John Cook Dr Cr
Feb 1841 — By Cash 31 Dec J C B — 900 "
Dr
Jany 1842 above — To Cash to bal — 900 "

Nantucket Sep 1840

	Ship Walter Scott Dr			
Sept	Cash Jr Cash book	✓	1830	26
to 22	Notes Payable our note of 22 Sept			
acct &	6 mos to S Hudson & Co (Beef & Pork)		2476	95
Ship	our note 22 Sept 6 mo to Henry			
	Chapman & Co bill Copper		1643	98
Octr 1	Cash Jrnl in Boston	✓	304	13
Nov 15	Cash Sundry bills J Cash	✓	2952	54
Dec 14	Cash do do	✓	2651	05
Ledr	Cash D Wood & J Austin	✓	132	70
W	Notes Payable. our note 6 Octr 1840			
&	to Baker & Atkins 6 mos Jn bill		2083	70
Wd				
9	20 Cash Sundry bills	✓	1556	88
	31 Cash do do	✓	143	91
1841				
Jany	10 Cash do do	✓	722	39
	70 Sheathing Copper J page 68		358	56
Feby	10 Cash Tuck & Monroe &c	✓	25	85
	15 Cash E Fiske	✓	282	88
Mar	11 Cash D Fisher & A Paddock	✓	82	62
Wd				
9			17248	40
Ln				

Ships Walter Scotts men 1840.

1840 Octo p. 99

Walter Scott

Ephraim Brockaway m 160 Dr

To Cash p. Chest & outfits p. order 99 34

Cr

By amt to page 79 (cash book 31 Dec 1840) 99 34

Walter Scott

William Brown m 150 Dr

Octo p. 99

To Cash p. Chest & outfits p. order 120 49

Cr

By amt to page 79 120 49

79 deserted

Walter Scott

James Johnson B Cook 150 Dr

Octo p. 99

To Cash p. Chest & outfits p. order 98 83

Cr

By amt to page 79 98 83

79 discharged sick

Walter Scott

William Taylor m 150 Dr

Oct p. 99

To Cash p. Chest & outfits p. order 111 19

Cr

By amt to page 79 111 19

79 discharged & order

Walter Scott

Abraham Goff B 160 Dr

Oct p. 99

To Cash Chest & outfits p. order 128 71

Cr

By amt to page 79 128 71

79 returned

Walter Scott

William Davis B 160 Dr

Oct p. 99

To Cash Chest & outfits p. order 120 37

Cr

By amt to page 79 120 37

79 deserted

Ship Walter Scotts Men 1840

1840

James Wilson Walter Scott
To Cash for Book for outfits for Voy 115 67
Octob 1st
Cr
By amt to Page 79 115 67
79
Returned

Abram Van Slyke Walter Scott Stew 150 Dr
To Cash for Book for outfits for Voy 119 71
Octob 1st
Cr
By amt to Page 79 119 71
79
Ran

Geordr Peters Walter Scott B 150 Dr
To Cash for Book for outfits for Voy 134 45
Octob 1st
Cr
By amt to Page 79 134 45
79
Ran

Thomas Brown Walter Scott W 160 Dr
To Cash for Book for outfits for Voy 118 75
Octob 1st
Cr
By amt to Page 79 118 75
79
Ran

William Richardson Walter Scott 150 Dr
To Cash for Book for outfits for Voy 120 11
Octob 1st
Cr
By amt to Page 79 120 11
79
Ran

John Robinson Walter Scott carpenter 160 Dr
To Cash for Book for outfits for Voy 117 25
Octob 1st
Cr
By amt to Page 79 117 25
79
Returned

Ship Walter Scotts men 1840.

Walter Scott

William Sylvia Batteyman 155 D

To Cash Stock & outfits for voy 133 92

Cr

By amt settled under Acct 133 92

Walter Scott

Daniel Roach B 150 Dr

To Cash Stock & outfits for voy 117 79

Cr

By amt as under "lost overboard" 117 79

Walter Scott

James S Goodwin " 150 Dr

Hartford refer to H Clapp

To Cash Stock & outfits for voy 154 13

decreased 12 m. out see letter from J S G — bad men — Pole Shoes &c

---

Ship Walter Scott Capt.

1840 Bunker Dr

Dec 30	Cash & Brockaway outfits	voy	77	99	34
	do W. Brown	"		120	49
	do James Johnson	"		98	83
	do William Taylor	"		111	19
	do Abram Goff	"		128	71
	do Wm Davis	"		120	37
	do Jas Willson		78	115	67
	do A Jon Sloane	"		119	71
	do Geo Peters	"		134	45
	do Ths Brown	"		118	75
	do W Richardson	"		120	11
	do Jas Robinson	"		117	25
	do W Sylvia		77	133	92
	do D Roach	"		117	79
	do Jas S Goodwin	"		154	13
				1810	71
	and 19 set pbrs			181	07
					1629 64

John W. Barrett Dr

1841				
Jany	To	Cash J Cash book	41	82
May	"	Cash do do	240	58
Sept 18	"	Labour 13/6. Sept 19. 2 Bush 90	4	05
July 13	"	Cash Taxes 1841 !!	483	32
May	"	Cash Jr Cash book	326	66
Nov 15	"	Cash in Cagata	31	05
"	"	Cash J Cash book	305	37
Dec 6	"	Cash do do	45	13
Nov 31	"	Cash do do	186	66
Dec "	"	Cash do do	17	16
	"	Barrett Clapton Note of 7 Jany 1842 on interest to be	1400	"
		Dates	3081	80

1842 paid

J A Parkers Store Dr

Feby 7 1843. To Clasp & Screws 4/6 Hook & Staple do 4/6 1 —

John W. Barnett Cr

1841					
June 25	By Cash J. Cash book			1532	88
July 10	Cash " "			1497	75
Letter E	Interest acct Dr				
	Bal brt f. a/c			51	17
Jany 1					
1842					
	Dolls —			3081	80

1842

Jany 1 John W. Barnett Cr

Letter E By Interest acct. For 1 yrs interest on following Note of Barnett & Upton to 1 Jany 1842 viz

as	5148[illegible]. 22	308	87	
under	1967[illegible]. 34	118	22	
	1863[illegible]. 82	111	38	
	426[illegible]. 09	25	14	
	593[illegible]. 53	35	39	
Jany	319[illegible]. 81	19	75	619	75

Dr

1 To Notes Payable

Note Barnett & Upton Note dated 1 Jany 1842 to J W Barnett on dem[illegible] Interest 619 75

1847

Dr George W B Upton Dr

1841						
Jany	To Cash pr Cash book				243	41
Feby	" Cash	do	do		184	54
Apr	" Cash	do	do		471	47
April	" Cash	do	do		452	98
June	" Cash	do	do		3789	62
July	" Cash	do	do		765	72
26	" Cash	do	do		76	"
Aug	" Cash	do	do		2473	09
Oct	" Cash	do	do		201	78
Apr	" Cash	do	do		5096	01
Nov	" Cash	do	do		950	99
Dec 30	" Cash	do	do		210	24
Dec 6	" Cash	do	do		34	91
10	" Cash	do	do		226	25
Dec 21	" Cash	do	do		2	40
31	" Cash	do	do		124	97
"	To the following Notes signed by E B Upton given up					
	No 20 dated 1 Jany 1838 int annually			1534 54		
	25 " 1 " 1839 " "			3231 79		
	29 " 1 " 1840 " "			1176 83		
	31 " 1 " 1841 " "			4355 32	10298	48
	To Int acct Cr					
	For bal int on above acct and notes as appears by bill rec'd E B Upton				379	24
				Dolls	25982	10

1842 Apr Settled

Uriah Russell master John Kelly Dr

	For 2 Casing Blocks from Ship Maria as pr Capt Fisher's a/c	20	
Oct 1844	drawn back by Capt Fisher	10	10
June 5 1844	By Cash of U R dirt on blocks to be collected by Capt Fisher if he Fisher demands it of Capt Russell	5	
June 4 1844		5	10

Geo V B Upton

Cr

1841					
Jany 29	By	Cash Jr Cash book		2240	11
June 25	"	Cash do do		4406	36
July 10	"	Cash do do		4034	76
Settled 01	"	a/c Coffin's Note 28 may 1841 7 mos (cash 31 Dec 1841		500	"
Aug 6	"	Cash Jr Cash book		4053	31
Sep 13	"	Cash do do		126	"
Aug 14	"	Cash do do		1180	84
Sept 28	"	Cash dep at Pacific VBK		5040	42
Oct 30	"	amt Guns & Ship Stores page 92		75	"
Dec 15	"	Cash deposited Pac VBK		2309	79
Nov 15	"	amt 1 Horse rec'd of A Coffin Jr 94		140	"
debt					
	By	George V.B. Upton Note dated 1 Jany 1842. to Barnett & Upton payable on demand with int.		1875	51
Sold					
			Dolls	25982	10

April 1. 1841

1841	Charges on Merchandize	Dr			
Apl 1	To Cash	Postage &c		9	37
Nov 1	" Cash	Postage &c Jenks		12	"
Oct 1	" Cash	S H Jenks Postage		20	"
Dec 31	" Cash	Rent 1 year Counting Room		50	"
1842 Jany 7	" Cash	S H Jenks		17	"
Apl	" Cash	do		10	"
July	" Cash	do		10	"
Oct 10	" Cash	Postage & Coal		16	89
1843 Jany	" Cash	Postage		12	"
Feby 7	" Cash	Rent Store & County Room		91	50
July 10	" Cash	Postage		15	-
Oct 25	" Cash	do		10	-
1844 Jany 14	" Cash	Rent. Postage &c		92	49
1845 May 14	" Cash	S H Jenks Postage		12	"
July 8	" Cash	E W Godwin & S H Jenks		18	28
			page 155	396	53
1841	Thomas Wickling	Cr			
Apl 7 1848	By Cash of F Leach	¼ of 120	30		
Oct 9	" Cash of F Arthur	¼ of 67. 20	16 80		
1842 Settled	Owners Tyleston (2 B N agents)	Dr			
	Postage 6/- Postage 64¢		1 64		
May 1	Cash pd C W Dabney agt Cunningham Boats		3 "	4	64
1848 Oct 9	By Cash of Fred Arthur	Cr		4	64

April 1841

Stable account Dr

1841	To Cash Corn &c		13	10
	" Cash Hogs Corn Hay		88	04
	" Cash		99	"
	" Cash		80	46
	" Cash Hay & Blacksmith		111	38
	" Cash		184	50
	" Cash Hay &c		60	75
	" H C Adams bill page 95		21	08
	" H C Adams bill Corn & Oats		34	31
	" Cash Blacksmith		13	91
	" Cash J Gould 75 Corn		54	"
	"		760	53

Cr

1841			
Nov 1	By Corn to Ship. & Stab page 92	23 76	
	" Cash for manure	27 "	
July 24	Bal to page 120 June 9. 1842	709 77	760 53

Coopers Shop Dr

1841			
June	To Cash D Adams Stave		39 "
	" Cash A M Barbut Heading		30 03
	" Cash D Thair Heading		35 90
			104 92

Cr

1841			
Nov 1	By Sales to Ship & Stock page 92	68 17	
	" Sales — Napoleon — 126	29 56	
	" " 7 bbl new cask — — —	7 "	
	Empt Shop	20	104 93

Nantucket June 1. 1841

French & Coffin Dr

To note No 107 due 1 June gin up	5463 68		
Settle note 108 do	2327 66	7791 34	

Credit

By A M Starbuck acceptance			
due 23/26 June	1160 50		
do do 23/26 July	1000 "		
FH draft 1 June at 4 mos			
on Mira J Whittemore Boston	1800 "		
do do 90 days	1800 "		
Cash p Cash book	2109 63		
		7870 13	
Interest a/c Dr			
Settle To int on A M Starbuck acc	13 99		
" " 2 Ps on Mira J Whittemore	64 80	78 77 7791 34	

Paul Mitchell Jr Cr

June 17 By the following notes rec of him in exchange for our note viz			
Settled B Gardner 4th of 7 may at 3 mos with interest		2000 "	
Do do 6 mos 1 int		2000 "	
Do do 9 mos 1 int		1670 "	
Wm Heaton Jr note 9 mo int		1670 "	
(all endorsed Paul Mitchell Jr			7340 "

Dr To Notes Payable

Settled For Barnett Hepton's note of 7 may 1841. Payable on dem't int to be p^d semiannually to Pell Jr		7340

Owners Ship Panama Cr

1841 Sett'd as made	By Cash p Stock page 87	3660
	Dr	
	To amt his pro to bal above	3660

June 1. 1841

Alexander Coffin Cr

Settled
By our note of 5 May 1840 given up 3800 –
& deduct endorsed (300 & 680.84) 280 84
2819 16

as. Int acct Dr
& To Int on above to 1 June 1841 227 88 3047 04

under
Dr notes Payable
For our note of 1 June 1841 payable to Alex
& Coffin on demd & interest 1576 26
For amt to Credit George Fitch
& as under 1470 78 3047 04

Settled June 1

George Fitch Cr

Settled
By amt above as Cash 1 June 1841 1470 78

Dr
To Cash Cash book 618 68
& Owners Rep, Maria 1st Voy Cr (p 87)
For amt guag oil at Egypt over bill of
Fitch rec'd Cr 32 –
less expence 27 16 50 15 50

as under
& Owners Rep, Panama Cr (page 86)
For amt guaging as above 36 60
Notes Payable
& For our note 1 June 1841 pay to George
Fitch on demd & interest 800 – 1470 78

1841 Owners Rep Maria 1st Voy Cr

Settled
By amt rec'd of Fitch as above – 15 50

Dr
To Bolts and above say
7/16 – to Cr page 74 6 78
To Cash 9/16 articles retained
by them to bal 8 72
15 50

Dr Brig Sylestor Settlement of 7

1841				
June 1	To amt to Credit "Sch Sylestor" Wa	84		698 01
1	" amt to Cred "Adventure Sch J" "	84		57 12
1	" amt to Credit "Sch J Whipple"	84		395 60
				1150 73
1841				
June 1	To Bal as above			227 11

bal Wm's J 750-

C 30 H Coffin
B Lupton -

Ship Maria Capt Fisher Dr

To outfits Men to apric 1840 viz -

Jay 58	H R Gould		139.91	
"	Sinclair		128.97	
"	Price		143.84	
"	Kelley		97 -	
"	Barnard		88.63	
72	Thompson		146.40	
"	Baker		188.55	
"	Chase		133.18	
"	Powell		116.54	
"	Clancy		111.27	
"	Peirce		109.38	
73	Hart		118.02	
"	Dodge		102.50	
"	Howden		63.14	
"	Hanna	106 75		1794 08
	deduct by Cooks bill	117 30		1676 78

Ent
Waste a
98

June 1. 1841. (our ¼ Sch D Thain) Contra Cr

1841					
June 1	By amt debit "Adv Sch T 2 voy" Ma 85			102	04
1	" — debit "Brig T Sch No 2 " 85			821	58
	Bal to debit new a/c June 1. 1841			227	11.
				1150	73
1841					
Dec 20	By Cash of D Thain Ma 96 —			12	32.
	due from Hutching 3326 — ¼	830	—		
	due from D C Swan & Co duy 1200 ¼	300	—		
	23 Shares Carrollton Bk Stock @ 10 230 —	57	50		
	Uncalled in Lands Fields 800 ¼	200	—		
	Bad debt				
	Land unsold 800 — ¼	200			
	our ¼ of Land was cancel Bad debt (Field)				
	Ref Page 84 of Hutching	30	—		

June 1. 1841.

Purchase of Oil with H C S. Dr

Casting oil from Planta Rose 50 Tuns 30¢		15 "	
Stowing and cooperage		5 15	20 15
Cash remitted Dr Fisher		5 .	
Cash paid Jas Macy		5 "	10 .
Casting 37½ Tuns (Woods Hole)	25¢	9 37	
Labour Stowing do		3 50	
Wharfage on do at Woods Hole		12 —	24 87
Casting 65 Tuns (Mattapoisett)	25	16 25	
Labour Stowing laying over &c		6 50	
Wharfage on do	Portage 100	1 —	
Cash Nelson Bunton		20 .	
J Green 31 —		. 50	
Casting 9 Tons (Baldwin Bch Steyn) — 30		2 70	
Labour Stowing & Hoops &c		1 13	
J. Green Stowing & Coopering finishing		4 50	
cask 13 Upton Exp to Edgarton & N B. —		14 35	
Expense Rolling in Making dominion		4 —	
M. Enos bill Light & Wharfage —		125 86	196 79
			251 81
paid H C Sandford bill —			12 33
			264 14
Dr H C S —	132.07	1/2 is	132 07
Less bill	12.33		
Dr page 91 —	119 74		
over pd in Baldwin	11. 89	137 98	
Nett cash left of H C S to be } Bro Cash }		137 98	

Joseph Roderick Boats United States Dr
To Cash Blackbook 26 Oct 2 .

Cr

By amt credited from his a/c by W R Carter in Account 2 .

June 1841

Purchase of Oil with H C S & H & B &c

Scottie	Casting 52 tons Oil Virginia Lexington 25	13	—
	Labour Storing & Coopering &c	6	37.
	Casting 12½ tons Ship and Cargo 30	3	75.
as	Storing & Labour	1	75.
	Casting 30 tons Montauy Cargo 30	9	—
	Labour Scraping Storing Hooping & Hoisting	6	75
	Casting 24 tons Brown Cargo 25	6	—
	Labour Storing &c	2	75.
	Expense Casting Seaweed &c Shed &c	4	50.
	T. Green Examining Hooping Sundries	3	—
Scottie	Expense Rolling in Making division	4	—
		60	87.
	Paid H C Sandford's bill	23	31
	" H & B Bunce Casting 16 tons from Om	4	80
as		88	98.

H & B	29.66 480 bbl	H C S ⅓	29.66	⅓ of	29 66.
Arnold	2486	H & B ⅓ —	29.66		
		Bell ⅓	29.66	88.98	

H C S — 29.66
bill 23.31 6.35 ℔ net Cargo 90 —

1841 Nov 26 Scottie by bill Cask

Agreed with Alexander Coffin to move us 1500 Bbls new cask. as good & as heavy hoop'd as any we have had of Pine. yellow pine flood heads. oak sides. guaged by bung &c at 87. per bbl 6 month credit from delivery to be put by a c in Boll premises. & delivered say

500 in March
500 — " April
500 — " May

1842 gave a c copy of above

1842 Jany 14 Scottie

Hired of W R Easton for one year John a Parker Store on Nob Wharf. Rent 45 per ann to commence from 1 July 1842

New Ship United States Dr

1841.				
June	To Cash Pork & sails			1003 –
28	" Cash Beef & apples			537 08
Sep 10	" Cash Breakers & Salt			40 25
Contra	" Notes payable			
	E From Note 1 Dec 4 mo Potter & Lebaron for 55 bbls Beef p bill			561 28
Cr	E amt to Cr S Blights Page 88 for 1 Rifle 2 double barrel Guns & 5 pr Pistols (in Hops)			75 "
debit	E amt to Cr Stock 4 Page W a 91 for			
	5 bbls Spun Soap 1646 – 5. (in Hops)	82 30		
	2 – Whale do 730 – 2 (Ships use)	14 60	96 90	
Nov	Cash Sundry bills p Cash book			1103 29
10	Owners Ship Napoleon Cr (SL 94)			
Ship	For 1 Chronometer as Cash	300 –		
	Stable acct Cr (Sa 85) –			
	For 36 bushels Corn 66	23 76		
United	Merchandize Cr (			
	For 2 Pct. 80 bbls new Cash. oil Soap Ship Stores 2 Compans a as p account	310 11		
States	Stock Mc 4 Cr (W a 95)			
	350. 2 Thous Cash. 60 pro do – Lebaron 150 –	435 "		
Wh	Coopers Shop Cr (Sa 84 –			
	32 bbls new Cash & Pine heading 25.50 –	68 17	1137 04	
Decr	Cash in Boston & Lincoln Mc bill		3 25	
	Cash a E & A Shuttuck & Co		203 54	
102	Cash Sundry bills paid Dec 12		1678 63	
	Cash A Paddock & C H Gardner		35 13	
	Mer Coffin bill Cash Cash 15 Nov page 94		1114 67	
21	Cash I A Bassett & Co		53 91	
1842 31	Cash Pr Cash book		418 99	
Jany	Cash B. Brown & S Sayer do		294 33	
20	Cash E Hiam & Rand do		604 10	
Mar 14	Cash Edw Folger Blacksmith		504 02	
	(Ent W a 102)		9464 41	

Nantucket August 2 1842

1842 Charles F Winslow Dr
Sept 2 Cash
Nov 27 1 Buggy 40 ~

Settled as under James L Wiggin & Co Cr
By Cash collected 20 July 1842 821 56

Dr
To Cash remitted 19 July 821 18
Postage on letter 38 821 56

Nov 28, 1842

Settled as under James Athearn Dr
For his Brig Napoleon as per acct 94 174 01
1 main Yard Ships Clothing 20 ~
one half of 8 Gl oil in Shipment to London 70. 5.60 2 80 196 81

Cr
By Ship Napoleon Wm Rotch Master for above amt collected by Jas Macys as settled in the Napoleon bill 196 81

October 1st 1842

Settled as William Worth 2d Cr
By note 1 Oct 1839 given up 500 ~
note 15 Dec 1839 do do 775 ~
note 1 May 1838 do do 1000 ~
note 25 May 1841 do do 920 90
3195 90
Interest acct 1150 ~
2045 90
Cr By Int on above 445 06 2490 96

Dr
To Cash Bank book 40 96
Cr Notes Payable one note 1 Oct 1842 on dem & interest 2450 ~ 2490 96

June 10. 1841

Alex Coffin Cooper Dr

Settled as under	1 Spy Glass 24/		4 -	
	2 Chain bbl Hoops (Wa 96)		142 50	
	Geo B Upton bbl Flour to bbl Cr pg 83		140 "	
	Notes Payable Dr To our note 15 Nov to a Coffin on Demd		800 -	
	Cash to bal a/c		28 17	1114 67
	Cr			
Settled	5 Qrs By Ship United States. dat at Coffin bbl Cash Ent page 92 -			1114 67

1841 Octo Settled as 20 under Nov 6 Settled

Robert Ratcliff Rigger Dr

	To Cash in Boston / Cash book		90 "	
	" Cash to Wife / a/c		10 "	100 -
	Cr			
	By Cash / Cash book			100 -

1841 Nov 10 Settled 01 1842 Oct 10 Settled Settled 1842 Sep 10 Oct 3

Owners Ship Napoleon Cr

	By 1 Chronometer returned from Ship & taken for Ship United State / bot by D & S in New York — See page 92 —		300 —
	By Cash wages / Cash book		260 72
	By James Athearn page 93 Dr For One half boat the a/c —	174 01	
	By Ship Napoleon (Wa 108) Dr For one half a/c —	174 -	348 01
			908 73
	Dr		
	To Cash W P Draft —	608 73	
	Cash do on 20 Days	300 "	908 73

September 18, 1841

Vetted

H E Adams (Sch Maine) Cr

By Cash on a/c Sale acct 362 79

Nov 16 " Cash on a/c 300 "

1842 May 30 " Cash on a/c 136 64 799 43

" Bln com Noble To page 85 21 08

820 51

as under

Cr

11-a

To Stock No 4 Cr

97.

By Nt Sale bill per Snow page 64

as Cash 1 Jan'y 1842 (11a 97) 852 59

deduct expenses (extra)

Expenses as per return { Nat 3.25 / Whitney 10.71 / Nt 6.27 } 20 23

Slate

9 Gls Cap rec'd Whitney 85 7.65

as under

3 Cks — 140 Gls 4 20 32 08 820 51

1842 Merchandize acct (page 110) Dr

Mar 18 60 Bbls Prime Pork 6 1/4 375 "

and

1 Cask Brandy 32 125 40 —

1 — Gin 30 35 10.50

To 1 — N E Rum 38 25 9.50 60 — 435 —

Apr 14 40 Bbls Pork St H bl page 109 6.50 260 "

April 228 Gls Molasses page 115 — 16 1/2 37 62

732 62

Cr 5 Gls Brandy Gin Rum Outturn page 136 June 1843 — — 10 —

10 1/2 By 5 Gls ea Rum Brandy Gin & Gp charged Ship Maine page 110 — 10 —

Sept 3 5 Gls Brandy NB page 102 — 1.25 6 25

Nov 1 Ship Napoleon 100 bbls Pork above — 6.35 635 "

1843 Dec 7 Ea 5 Cks 126 — 5 Brandy Rum Gin Sa 126 — — 13

Ea 14 Gls Molasses NB page 138 — 4 — 2 33 676 58

1841. "

Oct 23 "Boriker" "Camel" Stock Dr

1842 To Cash 20 pct to W R Easton 100 "

Jan 29 " Cash 20 — — " — 100 "

May 7 " Cash 40 — — " — 200 "

14 1843 " Cash 20 — " — " — 100 " 500 "

Sep 29 1844 Cash A Gardner Shares 6 25

Oct Cash G R Mason pr 25 Feb 1844 1 75

Nov 27 1845 Cash Davis Childs 9 46

May Cash on Property Sundry small bills white Comp bws 7 51

Nov 11 1846 Cash J Lawrence Ellis Merriam 25 62

May 13 Cash do Hanbanks & Co 27 50

Dec 31 Cash D Graham & Son Mouth 1 47 1 34 56

634 56

Nantucket December 1st 1841

Settled as under

Thomas Elford 1/40 Ship U States Dr
To cash boat bill 27 "
" cash L Book outfits Pr ocean 117 93 144 93
144 93
Cr
By amt Int & Insce 31 44 92
By amt Settle Page 99 189 85 144 93

Nov 1 Settled as under

John Chadwick 1/80 Ship US Dr
To Cash Pr ocean 1 nov outfit L Hallett 72 02
Int & Insce 31 22 32
94 34
Cr
By amt Settle 99 72 02

" 5 Settled as under

James Perceney W 1/180 Ship U S Dr
To cash L Book outfits Pr ocean 102 84
Cash Pr Cat boat Oct 20 1845 2 — 104 84
104 84
Int & Ins 31 32 51
Cr
By amt Settle 99 — 137 35 104 84

5 Settled as under

George Milburn W 1/180 Ship U S Dr
To Cash L Book outfits Pr ocean 104 14
Cr
By amt Settle Page 99 104 14

Ran Bonin Islands

5 Settled as under

Francis Murphy W 1/165. Ship U S Dr
To Cash L Book outfits Pr ocean 130 78
Cr
By amt Settle Page 99 130 78

Ran 5 mos out

5 Settled as under

John Williams W 1/165. Ship US Dr
To Cash L Book outfits Pr ocean 122 79
Int & Ins 31 38 06
160 85
Cr
By amt Settle Page 99 122 79

Nantucket Nov 5. 1841

Settle as under	William Sandford W 1/165. Ship NS Dr For Cash & Book: outfits pr order Portage 65 2 Cr By amt Settlen page 99 left at Mowen Nov 8 Rec come home in D Haddock	125 39. 125 39	
5 Settle as under	John Williams Cod'a 1/165. Ship NS Dr For cash & Book outfits pr order Cr By amt Settlen page 99 Discharged at Boston Int	95 98. 95 98	
10 Settle as under	William Scott W 1/65 Ship N State Dr For Cash pr order & Book outfits Cr By amt Settlen page 99 Ran Mowen bad man	101 57. 101 57	
10 Settle as under	Ephraim Reed W 1/180 Ship NS Dr For Cash pr order & Book outfits Int & Ins 31 Cr By amt Settlen page 99	93 32. 28 93 122 25 93 32	
10 Settle as under	John E Waters Cod'a 1/180 Ship N State Dr For Cash pr order & Book outfits Int & Ins 31 Cr By amt Settlen page 99	97 79. 30 31 128 10 97 79	
10 Settle as under	Oliver Boyd cod Cook 1/155 Ship NS Dr For Cash pr order & Book outfits Int & Ins 31 Cr By amt Settlen page 99	108 96. 33 79 142 75 108 96	

Men. Ship Nantucket States

Nantucket Nov 10th 1841.

Settled as under

John A Allen Col 1/80 Ship US Dr
For cash p. Lobook outfits p. order — 100 85
Cr
By amt Settled p. page 99 — 100 85
Rec Mower 1844

10. Settled as under

Edw R Willoughby M 1/175 Ship US Dr
For cash p. order L Book outfits — 102 85
Cr
By amt Settled p. page 99 — 102 85
Rep at Bonin Island

10. Settled as under

Napoleon J Thurber M 1/160 Ship US Dr
For cash p. order L Book outfits — 122 70
Cr
By amt Settled p. page 99 — 122 70
Rec Morgan on Island 12mo out

10. Settled as under

John Thurber M 1/80 Ship US State Dr
For cash p. order L Book outfits — 102 34
Int 4 Mos 31 — 31 72
Cr — 134 06
By amt Settled p. page 99 — 102 34

10. Settled as under

John Strober Cold 1/80 Ship US Dr
For cash p. order L Book outfits — 110 92
Cr
By amt Settled p. page 99 — 110 92
Rec Mower 1844

10. Settled as under

William Jackson Col 1/80 Ship US Dr
For cash p. order L Book outfits — 97 74
Int 4 Mos 31 — 30 31
Cr — 128 05
By amt Settled p. page 99 — 97 74

Men. Ship United States.

Nantucket Nov 10th 1841

Settle	James Thompson acct	Ship U States	Dr	
	To cash p. 2 Book outfits p order			100 15
	Cr			
of	By amt settlen as rendered			100 15
	duties at Boston Nov			
Wells				

2 Book 18 Men as above 1939.04
deduct 10 pct 193.90
1745.14
J Chadwick p 96 72.02
add to Elford 27
19 men 1844 16

Ship United States Troy Dr

For outfit 19 men 10 Nov 1841 settled in W R Easton Jr now chge Ship as

Ent	For page 96	The Elfords acct		144 93
	" "	Jno Chadwick "		72 02
	" "	James Pierce "		104 84
	" "	Geo Hilburn "		104 14
Waste	" "	Francis Murphy "		130 78
	" "	John Williams "		122 79
	" 97	Wm Sanford "		125 39
A	" "	Jno Williams col "		95 98
	" "	Wm Scott "		101 57
	" "	Eph Reed "		93 32
	" "	Jno E Waters "		97 79
16	" "	Oliver Boyd "		108 96
	" 98	Jno A Allen		100 85
	" "	Edw R Millwright		102 85
	" "	N J Shuber		122 70
	" "	Jno Shuber		102 34
	" "	Jno Slober		110 92
	" "	Wm Jackson		97 74
	19 men 99	James Thompson		100 15
				2040 06
		deduct 10 pct		204 06 1836 "

Nantucket Jany 1. 1842.

1842

Steam Boat Massachusetts Dr

Jany 1	For Cash 1st Instalment 10 Shares 30		300 "
Feby 3	" Cash 2 do		250 "
June 15	" Cash 3 do and last		450 "
			1000 "

Credit

By John W Barrett. and charged him as Cash 15 June 1842.	Page — 138	700 —	
By Geo B Upton Hus charged him	Page 140 —	300 —	1000 "

Settled
Page
138 & 140.

March 25, 1842

Stock Ledger Settled Aug 17 & Cash Book 110 1841

French & Coffin Dr

To 35 Gl Wood matts. erro in gauge
1 Cask sold them 21 Mar @ 82 28 70
27. Second hand Cask 627 Gls
Say 135 bbl, 24½ Gls 60 81 46 110 16

Amt to page 110 Wd

Stephen B Gibbs outside bd
By Cash 26 Nov on a/c Slops 256 59

1843

Reuben Hallett Dr

Ledger Dec 22 1½ Gls oil (sour in exchange) 4/6 1 13
Dec 26 page 2 Gls oil 4/6 1 50 2 63
Cr
By amt charged J W Barrett page 138 2 63
138.

Ledger closed under

Merchandize acct Dr
To amt from page 95 732 62

Settled Sep 1 as under

Credit
By Sales as p page 95 676 58
" Sales Mdse p Bk page 150 12 67
" " " Bolts Scale Sa 154 viz
5 Gls Rum @ 3/ 5 Gls Gin @ 3/ 5 4
1 hhd 111 Gls Mdse p Shop Bk page 154 27 75
25
Sales Mdse R Hallett page 139 1/ 2 42
Sales Mdse p MB page 148 4 58
Profit & Loss 3 62
732. 62

Settled

Dr John W. Barnett Cr

1842						
Jany	To	Cash sundry accts			436	70
29	"	Cash			51	"
Feby	"	Cash			50	04
May 8	"	Cash Jane Coffin for DH			150	"
Settled 18	"	Cash 18 mos @ 5 p ct 19 mos Cash 885	14. 13		19	13
Apr 9	"	Cash H Crocker			19	29
15	"	1 Keg 17 Gl Spring oil	75¢		12	75
Aug 31	"	Labon & Green 6/- July 9. 2½ Gal oil	75		2	50
May 23	"	Cash C H Eaton bill			45	"
Aug 4		5 Gl Brandy page 95	1.25		6	25
under "	"	Cash Taxes & bills			742	87
Sep 2	"	2¾ Gal oil	75		2	06
Oct	"	Cash Sundry bills			122	50
Jan 19	"	Cash do do			28	61
30	"	Cash do do			223	64
Dec 15	"	Cash do do			38	43
31	"	Cash do do			57	29
1843	To	Interest acct Cr By balance		66 37		
	To	Notes Payable) to vit credit Barnett & Upton's note 1 Jany 1843 to bal acct		36 26	5263	39
					7301	56

John W Barnett — Cr

1842					
Jany 14	By Cash part of full note			94	96
Mar 15	" Cash amt sale Rail Road Stock			300	"
Oct 18	" Cash J & J Mitchell bal dividend			59	35
Dec 31	" Interest acct Dr				
	To 1 yrs Interest on following notes to 1 Jany 1843				
	51481.22 —	3088	87		
	19670.34 —	1180	22		
	18639.82 —	1118	38		
	4269.09 —	256	14		
	5939.53 —	356	39		
	3195.81 —	191	75		
	6191.75 —	371	50		
	1400 — " —	84	"	6647	25
				7301	56

Dr George B Upston Cr

1842						
Jany 14	To Cash	to pay note			96	"
"	" Cash				614	80
31	" Cash				262	67
Feby	" Cash				435	59
Mar	" Cash				197	35
Settled 18	" Cash	82.19	18 mar Cash 6		88	19
Apr	" Cash				241	20
	" 3 Gls Spirits oil 78				2	34
May	" Cash	J Cash book			641	46
June	" Cash	do	do		272	12
Augt 10	" 6 Gals oil			70	4	20
	" Labour Home pilling Cistern 9.		Labour 4 -		13	"
July	" Cash	sundry bills			691	80
Aug	" Cash	do			2934	29
Octr 7	" 15 Gls	oil 70 -	Octr 25. 14 Gls oil 70		20	30
"	" Cash	sundry bills			438	62
Nov 5	" Cash	sundry bills			424	13
1843 19	" Cash	do	do		83	62
30	" Cash	do	do		38	30
Decr 15	" Cash	do	do		296	54
31	" Cash on acct J a/c page 114.		E C C		166	18
"	" Cash J Cash book				281	05
"	" do do Mitchell bill page 107				14	28
Settled	" E C Coffin bill page 106				36	13
	Interest acct Cr					
Jany 1st 1843	To Int 1 yr to 1 Jany 1843 on note of 1875. 51			112 53		
	Bal Int acct on above as J/r acct Contra 23 h. 70					
	by Cr a/c		144.33	92 37	204	90
					8499	06

Geo B Upton Dr

1842					
Jan 14	By	Cash	J & Jell Note Tuey		94 96
Feby 24	"	Cash			571 50
Mar 12	"	Cash	E & H Fisher Steam Boat Stock		500 "
15	"	Cash	J & Harvey Check		900 "
Apr 18	"	Cash	do do		300 "
23	"	Cash	do do		100 "
June 10	"	Cash	Specie		100 "
Aug 8	"	Cash	R M & Co check		600 "
Sep 12	"	Cash	H Mill "		321 50
Oct 18	"	Cash	S & J Mitchell dividend		59 35
		E Notes Receivable			
		By Geo B Uptons Note of 1 Jany 1843 on interest to balance a/c			495 75
		Booked Jany 1. 1843			
					849 96

Nantucket March 5. 1842.

Settled as under	George Hoffin Dr				
	To amt of a/c credited Mar 98 —	346.29			
	& Int a/c Sat to this date	28.82	375 11		
	Cash 200 — Cash 215.67		415 67		
	Notes Payable. To our note 5 mos on int		750 —		1540 78
	Cr				
	By bill 1879 Gls ale from main 82 to Stock page 107				1540 78
	Francis Sylvia Dr				
Settled as under	To amt to Cash Mar 98 —	25 —			
	& Int acct Bill — —	2.99			
	Ships bill Hops page (pg 109)	10 95			
	Cash 200 — Cash 82	282 —	320 94		
	Notes Payable To our note 7 mos on int		800 —		1120 94
	Cr				
	By 1367 Gls ale from main 82 — to Stock page 107 —				1120 94
	Barzillai Luce Dr				
Settled as under	To Cash outpts from page 58 —	135.98			
	& Int acct Sal 17.19 & Drs 10	27.19	163 17		
	To Ship ac page 109 —		4 60		
	Cash 50. Cash 50 — Cash 103.87		203 87		
	Notes Payable To our Note 7 mos on int		450 —		821 64
	Cr				
	By 1002 Gls ale from main 82 to Stock page 107				821 64
	Jared Fuller Dr				
Settled as under	To amt outpts page 58 —	93.83			
	& Int acct Sal 10.77 Drs 8 —	18.77			
	Ships bill Hops (page 109) —	25.05			
	Cash bill do 109 —	80.17			
	Bal p/o Cayuta do 109 —	6.18	174 00		
	Cash to bal — —		250 76		424 76
	Cr				
	By 518 Gls ale from main 82 to Stock pg 107				424 76
Amt to Cash Rec'd for 1844 Dec 10	Elizabeth C Coffin Dr				
	2 p/r Gls ale 85 June 1. 5 Gls ale 85		6 38		
	2 p/r do 80 Augt 11 7 p/r do do 80		8 —		
	7 p/r Gls Summer ale 75 — 50 Charcoal 13 p/b. 75		12 38		
	5 Gls 4/6 — Dec 13. 5 Gls ale 4/6. 2 p/r Gls 4/6 page 4		2 37		36 13

March 8. 1842

Settled as £ under

Joseph Barney Dr

To Stop ⅌ Page 109 12.75 & 11.16 — 23 91

Cash 100 85

Notes Payable To one 8 mo 4 & 2 mo 300 — 424 76

Cr

By 518 Gls ale March 82 424 76

Settled as £ under

Moses Harris Dr

To Cash on Page 200 —

Stop ⅌ Page 109 ½ Cost 21.30 Ship bill 5.50 26 80

Notes Payable To one not 7 mo 4 mo 2 mo 210 82 437 62

Cr

By Cash — 26 80

501 Gls ale from March 82 410 82 437 62

Ent Wa 99.

Stock No 6 Dr

For 9 a Cyp bill ⅌ 106 — 1879 Gls

" Sylvia 106 — 1367 —

" Lace 106 — 1002 —

" Fuller 106 — 578 —

" Barney 107 — 518 —

" Harris 107 — 501 —

5785 —

Paid & Settled

Albert W. Barnard Cr

By Cash due him on settlement of voyage (as ⅌ Cash book) 209 17

Dr

To Cash 1 apiece to bal 209 17

Settled

Mary M Mitchell Dr

March 17 2 Gls ale 85¢ May 5. 2 Gls ale 85 3 40

Sept 21 2 " " 85¢ Oct 10 2 Gls ale 80 3 30

6 bottles 20 Charcoal 13½ 2.70 2 70

Nov 17 2 Gls ale 4/6 Dec 19. 6 Candles 25¢ 3 —

2 ½ Gls ale 4/6. 1 88 14 28

Settled

Cr

By cash to above ⅌ Receipt Page 104 14 28

March 18th 1842

Edw S Jennings Dr
To Cash Check for 700 — 200 "
" Int acct Interest a/c 3 87
" Note Payable - our note 18 mach on dem Int 1950 —
Cash 129 01 2282 88
Cr
Stock No 6 Dr
To his Share a/c from March
to debit Stock (for 700) 82 2282 88

Aaron Mitchell Dr
To his Candle House 8 Feb 17 days 2 34 —
" 7 Green Sauces 11 — 6/ 11 — 45 "
Credit
By our Letter Page 114 45 "

Edwards S Jennings Dr
To Cash Check for Coal boat 750 —
Cash
" Notes Payable 15 07
" our Note 6 may on dem & Int 1200 " 1965 67
Cr
By our note 18 mar year 1/ 1950 —
Int acct Dr
To Int on above (say boat &c) 15 07 1965 67

Coffin & Gardner Dr
To Cash may 17 16 — —
" Notes Payable
for our note 11 May 4 mos 250 13 266 13
Cr
By Ships Mania bill to debit
Page 110 266 13

Henry A Kelly 6 months Cr
By 2 Ton Hoop to Gill pd 112. 90
Dr 180 "
To Cash paid to balance 180 "

March 7. 1842

Ship Maria Capt Fisher Cr

Ent	By amt of J Sylvia Stop bill pg 106		10 95	
	" " B Lace — " —		4 60	
W/A	" " J Fales 25.05 & 30 —		55 05	
	" " d — p' a Cozart		6 18	
100	" " J Barney 107		23 91	
	" M Hamp —		26 80	
	" Cash & H Snow		19 60	147 09

Ship Maria Capt Fisher Cr

Ent	By note rec'd by Capt for Stop a/c viz			
	Geo Palmer note of 30 April 1841 payble			
W/A	at exporter Ship Mariner		60 "	
	Seth Pinkham note 2 July '41 pay at exp			
	Ship H Astor voyage		62 50	
103	Leonard Crowell, note Sept 27. 41 payble			
	at exp Ship New Bedford		127 50	250

1842

Sumner Hudson & Co Cr

Apr 14	By 40 Bbls Prime Pork to debit			
Settled	may a/c page 95 as per			260 "
as	bill (per Abel Hoyt) 4 mo credit			
above	@ 6.50 P bbl			
	Dr			
67 Oct 17	To Cash remitted to balance			260 "

Adventure to London Dr

Oct 23	Cash paid P Cash book		66 67
W/A	(Folio W a 109)		
109			

Alexander Coffin Dr

Settled	To our note 22 augt 1842 at 5 mo			
as	& D. Davis Chain —	635. 34		
under	& Int a/c bp 5 mo	15. 49	619 85	
	Credit			
	By amt rec'd on our note as cash		619 85	
	& 25 augt (Note is 1576.26			

Ship Maria (Cap Jennings) 3d voyage

					Dr
1842					
Mar 8	To Cash pd Oakum bill			✓ 74	88
15	Cash Butter & Spences			✓ 124	53
	" Notes Payable. For our note 17 mar H D Gray 6 mo	833	46		
	For do J Harrod 6 17 mar 4 mo	1562	50		
	Amount deduct to merchandize pr page 95	2395	96		
	60 Bbls Pork & W 16 bbls	375	--		
	3 Casks Gin Rum & Brandy H D Gray	60	--	435 "	1960 96
15	Cash E W Gardner bill 60 Pork 5.75			✓ 345	"
	Notes Payable				
	" For our note 16 mar E W Gardner at 4				
	mos for 100 bbls Flour @ 6	600	"		
	" For note 29 mar C G Myrick 4 mos 150 bbls Cash	185	63		
	" do 9 " do 4 mos for 150 do do	185	63		
	" do 1 " A W Starbuck 3 mos for bill Iron Hoops	558	30	1529	56
Apr 15	" Cash J Cash book			✓ 20	20
	" bill Rum Brandy & Gin 5 Mea page 95			10	"
May 2	Cash Sundry bills J Cash book			✓ 979	41
	" Notes Payable. For our note 25 apiece to Hinken				
	" J Baldwin 4 mo for 50 bbls Pork (Trades Bk)	300	--		
	" For our note some date & time E Williams Bk				
	" for 90 bbl Flour	550	80		
	" For our note 11 May 3 mos A W Starbuck bill	330	67		
	Coffin Gardner bill page 108	266	13	1447	60
	Cash Sundry bills J Cash book			✓ 1224	20
	Notes Payable For our note 11 may 6 mo				
	" H A Kelly bal Copper bill	1220	71		
120	For our note 15 July 6 mo G H Folger J	1552	47	2773	18
July	Cash Sundry bills			✓ 1014	01
Sept	Cash Sundry bills			✓ 348	10
Oct 1	Our bill Cash. Labour & W 106			✓ 359	50
Nov 5	To Cash Sundry bills			✓ 1820	43
W	Chs G Myrick bill Cash page 112			96	77
19	Cash Sundry bills J Cash book			✓ 666	53
120 30	Cash E W Gardner bill			✓ 68	50
"	John Macy bill Cash page 113			191	50
Dec 20	Cash C & Myrick J bill			✓ 51	12
31	Cash Steam Boat & J Cash book			✓ 178	05
1843 "	Cash M Newells			✓ 37	"
Apr 1	Cash 5.68			8	68
120					
	Amt to debit Waste a 120			15329	71

Nantucket October 27th 1842

Charles W Cook Cr

By outfits 9 men Ship Maria vs (9 May 1842)

×	John Price (charged page	116	258	37	
×	Edward Peirs (charged page	116	141	77	
	Philip Thompson (charged page	117	331	10	
×	Saml Chase (charged page	117	263	98	
	Willm M Hanna (charged page	117	117	35	
	Willm Covert (charged page	118	120	88	
×	John Jones (charged page	118	136	99	
×	Joseph Oliver (charged page	118	93	85	
	Willm Thomas (charged page	118	177	87	
			1622	16	
	disct on above abt 17¼		278	34	1343 82

outfits 8 men in Ship Napoleon Capt Pitcher cash 22 Oct 1842

	Freeman Anson (charged page	127	87	71	
	Willm Dunn (do do	127	106	90	
	Charles Fowler (do do	127	97	29	
	Josph Minister (do do	127	103	64	
	Henry Henson (do do	127	170	76	
	Alex Bunn (do do	127	94	46	
	Nich Shea (do do	128	107	59	
	Jack Lewis (do do	128	182	96	
			951	31	
	disct 10 per ct		95	13	856 18
					2200 "

Dr

To Notes Payable.

For our Note	27 Oct to Jbook p	60 days	1100 "	
	27 " do	3 months	1100 "	2200 "

April 6 1842

1842							
Apr 6	Charles G Myrick Dr to Stock Ac 6						
	1 bbl Spring oil	31½ gl out		30½	80	24	40
20	3 " do	36½ 29 30	95½ out				
		1½		94	80	75	20
25	1 bbl Spring oil		111	110	80	88	"
30	2 bbls do (with Steamer)	32½ & 30	62½ out 1	61½	80	49	20
May 11	1 Cask oil	85					
	1 Bbl "	32½					
	1 " "	30					
		147½					
	out			145½	80	116	40
June 7	2 Ton Iron hoops of H A Kelly at 90 ₵ Cask					180	"
				7 Page 108			
6	2 Gls oil in Canister				80	1	60
7	1 Cask oil	31½		31 Gl	80	24	80
7	2 Gal oil				80	1	60
15	1 Bbl Sprague	31½		31 —	74	22	94
17	1 Gal to Davis Bunker		out ½	—	74	"	74
	1 Bbl Sperm D Scudder	30½		29½	80	23	60
	1 Gal C Gelt Boy			—	74	"	74
26	3 Casks Spring	60					
		32					
		38					
		130					
	out		1½	128½	74	95	09
	4 Gls Spring oil				74	2	96
	2 Casks Summer oil	79					
		74					
	out	153					
		151.			70 ₵	105	70
	1 do do 105. 1 out 104				70 —	72	80
	6 casks do	84					
		56					
		41 2					
		42					
		31 2					
		30 —					
		285½					
		5		280½	74	207	57
30	1 Gal W Calder	Spring			80	"	80
July 2	2 " to Son	Summer			74	1	48
Aug 2	1 " Bleaker	— Spring				"	80
Oct 10	1 " do	" "				"	80
Octo 7	1 " Spring	W Calder		½		"	80
	2 Gls oil to Sallen, boy					1	60
Decem 20	2 Gls Spring oil				80	1	60
	₵ Int ½ Ton Iron hoops					3	60
	Credit						
Sa 110	Ship Maria	For bbl Cask	(Page 110.)			96	77
Sa 126	Ship Napoleon	For bbl Cask	(Page 126.)			996	06
	Notes Recen'd not to bal					11	99

Sold Stock (Dec 6 1841 107 1164 82
Sold 24 82
180
Sold
Sold
Sold

April 20. 1842

John Macy Dr. to Stock No 6

Entd Stock Bk 128.	2 bbls Whg oil 29. 28/12 is 57/12 ½ ounce (and p order to B.T.S Folger)		56/12 80	45 20	
1841 Nov. 10. 25	1 bbl a a Mckeen out 30/12		29/12 80	23 60	
Letter 30	1 " a a D Kellyer out 31/12		31 " 80	24 80	
May 5	1 " a 29/12 front is		29 " 80	23 20	
June 3	1 " a W Calder 30/12		30 " 80	24 "	
Dec 15 1842	oil C Fish 50 Gls oil (and 2 casks)		80	40 "	
April 21	1 Bbl oil 26 Gals 12 out 25/12		80	20 40	201 20.
Dec 27 1844	Credit By Ship Maria Coffin 12 bbls Cask (to page 110)	1536lbs 5 Gy	1.25		191 50
Dec 27 1844	By Cash for Cart boat & bbl				9 70
				Dolls	201 20.

May 23. 1842.

James Athearn Dr.

To 10 Casks Molasses — 130–11
123. 17
131. 9
140–7
(Sale page 121) 127–14
W Parsons & Co 118–11
151–15
133–14
134. 15
137. 6
1324. 119
119
1205 gallons — 18½ 222 92

1842 Credit
Dec 31 By Cash to bal 222 92

Aaron Mitchell (Brewer) Dr

May 31 To 15 Casks Molasses 128–14
118–10
123–5
123–7
110–3
131–16
117–4
130–12
106–9
137–5
115–16
99
125–9
125–6
125–13
133. 5
1818. 134
134
1684 gallons — 18½ 311 54

1842
Dec 31 To amt from page 108 — 45½ 356 54

Dec 31 Credit
By old Chain 1190 lb 4 — 47 60
" amt debit Geo Brayton Jr in old on ledger C page 104 — 166 18
1842 By Amt Note 31 dec 60 days to bal above — 142 76 356 54

June 6 1842

Nov 27 1843 Settle by note 9 Feb 1843 12 months with Interest

C. Mitchell & Co Bmn Dr
13 Hhds Molasses

130.3		
126.5		
117-5		
130-32	(Sales page 121)	
125-19	W Parsons & Co	
118-7		
128-10		
134-5		
131-15		
126-56		
133-6		
145-7		
128-10		
1671 180		
180		
1491 Gly	— — 18½	275 83

July 11 Merchandize (6mos)

Settled as under

119.5	15 Casks & 2 Casks	
124.8		
116.12	(Sales page 121)	
130-14	W Parsons & Co	
86-7		
123.15		
124.16		
118.20	S a 126. Napoleon	286 —
125.12	S a 95 Merchandize 228 Gls 16½	37 62
119-11		
129-10		
116.10		
131.12		
123.14		
135.6		
1818 172		
172		
1646	for Napoleon 16½ Gly Mey't & Co.	271.59 14.41
	Charged Napoleon page 126	286 "

2 Casks
129.12
133.22
262.34
34 228

B & M — Sales page 95 —

1874 gals — 16½ 309 21

309 21

Ship Marica Allen — Capt Jennings

1842 May 1 W 175

James Maurice Capt Wilson Lau Dr
To Cash outfits p[r] E H Fisher — 107 15
Int & Ins — 35 72
142 87

Came home —

Joseph Oliver 1/155. (Jacinth) Dr
Cash p[r] J Jacinth bill board — 47 90
Cr
By amt to dito's of p[r] page 118 — 47 90

Page 118.

Silas Ebbetts 1/120. Crew Dr
To Cash a H Boutin outfits Board — 152 07 — 152 07
Cash in Edgarton — 1 50 — 1 50
Cash 19 May 1846 — 5 " — 153 57
Int & Ins — 51 19
158 57 — 204 76

in Ship

1842 Sept 1 W 175

Lewis G Green Barber 1/155. Dr
To Cash p[r] Cash book — 115 74
Cash in Edgarton — 1 "
116 74

Ran 2 yrs out

1842 May 1 W 175

John Price Boats[n] 1/130. Dr
To outfits p[r] C M Cook p[r] over page 111 — 258 37
Cash in Edgarton — 1 25
Cash 19 April p[r] Cash book — 10 "
Ran 2 yrs No out. Dr Wages bal
(pay Dr W[m] S Collector) — 269 62

1842 May 1 W 175

Edward Peers carpenter 1/130. Dr
To outfits p[r] C M Cook p[r] over page 111 — 141 77
Cash in Edgarton — 1 "
142 77

Ran one year 1845.

Ship Marias Men Cap Jennings

1812 Seth Perry 1/100. Cooper Marine Dr
Sept 30 To Cash outfits &c p Cash book 106 34
" Cash p power & Exon 50 " 156 34
1815

Ran in Colles

George Creasy (Wm H) 1/170. Dr
Mch To Cash outfits p Cash book 135 47
Cash in Edgarton 50
1815 135 97 135 97
Int & Ins 45 32
181 29

Come home

Joseph T Worth (Saml) 1/150 Dr
Mch To Cash outfits pr Cash book 86 15
1815 Int & Ins 28 72
114 87

Come home

1814 May 1 Philip Thompson col'd Boats 1/125. Dr
Mch To outfits p C W Cook power page 111 331 10
1815 Cash in Edgarton 50
Cash Mar & apric p Cash book 43 374 60
374 60
Int & Ins 124 87 499 47

Come home in Ships

May 1 Samuel Chase col'd 1/145. Dr
Mch To outfits p C W Cook power page 111 243 98
1815 Cash in Edgarton 25
Cash 12 March p Cash book 5 50 249 73

Ran in 7/12 no one

May Mch William M Hanna 3d mate 1/55. Dr
1815 To outfits p C W Cook power page 111 117 35
Cash in Edgarton 5 " 122 35
122 35
Int & Ins 40 78 163 13

Come home

Ships Marica Men — Capt Jennings

1842 May 1 W.W. 175

James Maurice Capt. Fisher Dr
To Cash outfits p. E H Fisher — 107 15
Int & Ins — 35 72
142 87

Come home —

Joseph Oliver 1/155. (Jacinth) Dr
Cash p. J Jacinth bill board — 47 90
Cr
By amt to dibt of p. page 118 — 47 90

Leaves page 118.

Silas Ebbetts 1/120. Carpt Dr
To Cash a H Borton outfits Board — 152 07 — 152 07
Cash in Edgarton — 1 50 — 1 50
Cash 19 May 1846 — 5 " — 153 57
Int & Ins — 51 19
158 57 — 204 76

in Ships — 209 76

1842 Sept 1 W.W. 175

Lewis J Green Boatsr 1/155. Dr
To Cash p. Cash book — 115 74
Cash in Edgarton — 1 "
116 74

Ran 2 yrs out

1842 May 1 W.W. 175

John Price Boats 1/130 Dr
To outfits p. C M Cook p. over page 111 — 258 37
Cash in Edgarton — 1 25
Cash 19 April p. Cash book — 10 "
Ran 7 p. mo out. Dr Wm Lewis
(pay Dr W.W. 5 p. Collector) — 269 62

1842 May 1. W.W. 175

Edward Peers Carpenter 1/130. Dr
To outfits p. C M Cook p. over page 111 — 141 77
Cash in Edgarton — 1 "
142 77

Ran clear 1845

Ship Marias Men Cap Jennings

1802 Sept 30 1803

Seth Perry 1/100. Cooper Marine Dr
To Cash outfits &c p Cash book 106 34
" Cash p power & Exon 50 " 156 34

Ran a Cruise

George Creasy (Wm H) 1/170. Dr
To Cash outfits p Cash book 135 47
Cash in Edgarton 50 135 97
Int & Ins 45 32
181 29

Come Home

Joseph S Worth (Saml) 1/50 Dr
To Cash outfits &c p Cash book 86 15
Int & Ins 28 72
114 87

Come Home

1804 May 1

Philip Thompson coll'a Boats 1/125. Dr
To outfits p C W Cook p power page 111 331 10
Cash in Edgarton 50
Cash Mar & apric p Cash book 43 374 60
374 60
Int & Ins 124 87 499 47

Come home in Ships.

May 1.

Samuel Chase coll'a 1/145. Dr
To outfits p C W Cook p power page 111 243 98
Cash in Edgarton 25
Cash 12 March p Cash book 5 50 249 73

Ran in 7 p vacancy

May 1

William M Hanna 3d mate 1/55. Dr
To outfits p C W Cook p power page 111 117 35
Cash in Edgarton 5 " 122 35
122 35
Int & Ins 40 78 163 13

Come Home

Ships Mariners Men

1842
May 1 William Covert Boats 1/80. Dr
Wm 175 To outfits p C.W Cook p order page 111 120 88
Int 2 Jnes 40 29
161 17

Come home good man

May 1 John Jones Boats 1/80. Dr
Wm 175 To outfits p C.W Cook p order page 111 136 99

Ran 1 mar 1844.

May 1 Joseph Oliver 1/155. 1 Saciath. Dr
Wm 175 To outfits p C.W Cook p order page 111 93 85
Cash in Edgarton 1 "
Cash paid J Jaciath board bill 47 90 142 75

Ran ran away - came to Nantucket Feby 1845

May 1 William Thomas Cook 1/130 Dr
Wm 175. To outfits p C.W Cook p order page 111 177 87
Cash April 27. p Cash book 6 "
183 87
Int 2 Jrs 6 29
Come home 245 16

1844 Otis H Hamblin Dr
May 15 Cash p father own outfit to L & Cobb
Wm 175. Int p 15 Jany 1844 2.4.15 12 14
97 41
Come home

Nantucket June 9 1842

Stable account Dr

	To amt from page 85		709 77
June 9	Cash bill Hay		15 07
Sept	Cash Hay Corn &c		118 32
to 28	Cash H E Adams Acct 105		35 "
Oct 10	Cash Corn & Blacksmith		70 03
Nov 20	Cash H E Adams Corn		30 "
Dec 20	Cash a Coffin Hay &c		26 22
1843 June 2	Cash J H Barnard 150 Corn page 134		81 75
15	Cash J Potter		18 53
July 28	Cash J Haney Wm Hay		22 18
Sept 10	Cash do		94 54
Octo 25	Cash H E Adams		58 "
Nov 10	Cash Jones bill		44 80
Dec 30	Cash Flour &c		59 50
" 30	Cash H Haney bill Hay		28 80
1843	Credit		1412 53
June 1	By Cash W H Chase	25	25
			1387 53

Barzillai Luce Trustee Nan Dr

Sept 1842	To Cash Black book	131 12
	Credit	
Oct 26	By Cash to bal above	131 12

Benjamin Brown Dr

Octo 4	2 Gls Sperm oil	
Nov 24	7 do do	

1842 Dep Exp W A 125.

Adventure to N Orleans Dr

	Cash p ferriage &c to do York & Robbins	14 40

June 9 1842

Sold Wm Parsons Jr & B K Haugh Jr Dr

	To Cash freight Molasses	28 90	
	" Cooper taking inventy	1 65	
	" Cond on 38 Cask inventy to $870.29 @ 2½ per ct	20 25	
	Nett Sales due 19/22 Jany	1063 70	
		1134 50	

Credit

May 23	By Sale 10 Cask to I. Latham Page 114	222 92	
31	" " 15 " " A. Mitchell "	311 54	
June 6	" " 13 " " C Mitchell & Co " 115	275 83	
		$810 29	
"	" " 17 " " Mauldin B & R. 115	309 21	
"	" Freight on 16 Hhds. 1 Town taken by us	15 —	
		1134 50	

Wm Parsons Jr & B K Haugh Jr Cr

By Sale of 53 Hhd. 2 Tons Molasses per Sale rend as above due 19/22 Jany 1843 —		1063 70

Dr

To Notes Payable

For acceptance this day drawn for B K Haugh Jr payable on 19/22 Jany 1843 — 1063 70

Isaiah Folger Dr

Sept 26	116 Flour Barrels	9d	— —	14 50	
Oct 26	47 " "	9d	— —	5 87	20 37
	Cr				
	By Cash to bal				20 37

Aug June 20. 1842

Stock No 6	Rowland Pollard Jr					
Ledger	1 bbl Summer oil	39½	39 91	75	29 25	
Folio 1	1 Cask Sea Spring oil 136 – tare 135.			80	108 –	137 25
Nov 12	To Cash to balance				72 73	72 73
as	Credit					209 98
under	By amt to Debit Ships					
	Napoleon (S A 126) as per bill				118 66	
	By amt to debit (W A 116.)					
	Stock No 6 for bill empty Cask				91 32	209 98
	Banks & Atheans Dr to Ship Mun					
Section	350 ℔ Junk			4 ¢		14 –
of	Credit					
under	By Cash rec'd to bal above bill Cash book Feby 3. 1843					14 "
	Elisha H Fisher			Dr		
Aug 9	10 Gls Spring oil			75	7 50	
Entered	Cash lent 24 May Cash book				100 "	
Folio 119.	Cash paid D Munro Cash book				4 50	112 –
	Credit					
	By amt to debit W A 119					112 –
	Obed Bunker			Dr		
Oct 4 1843.	To Notes Payable					
Section	For our note 4 Oct 1843 on demd Int				800 –	
of	Cash Check No 3573				114 40	914 40
under	Credit					
	By note of 28 Dec 1841 given up				1000	
	by endorsed				100	900 –
	Interest acct Dr					
4 Oct 1843	Int on note 28 June 1843 to 4 Oct 1843 – 3 mo 6 days				14 40	914 40

Mystic 26. 1842

Settled Dec 1842 Stock 6

Charles C Mystic Capt Stock No 6 Dr

2 bbls Spring oil 38 gal 30 out 68 1/2 gal 67 1/2 75¢ 50 62

accrued 1866 1

49 62

Settled in proper book C & G

Clark & Gardner Dr to Ship Naples

1 Condemned Sails 2877 1625 1252 lbs 4¢ 56 34

discount 1/2 ¢ 6 26

50 08

Settled as under

Matt Mystic Dr to Stock No 6 Dr

1 Butt tobacco 250 gal 2 out 248 gal 35¢ 86 80

Credit

By bill settled in acct 86 80

Settled as above

Barnard & Starbuck Dr to Stock 6 Dr

4 bbls & 1 gallon oil 30 20 29 2 29 2 } 119 1/2 out 1/2 } 117 gal 77 90 09

Or

By cash Settled Stock 6 W a a Cash Law 10 1842 } 90 09

Settled 29 Oct 1843

Benjamin Folger Dr

1/2 Ton English Hay to be cut in January and cured in October 1843

Feb 28 paid & Settled

Gardner & Hallett Dr

To Cash last Check No 3205 1002 17

Or

By Cash to balance 1002 17

September 20. 1842

Paid cash — Wm R Easton Dr
3 ft Low Line 6d Dec 5. 5 Gls oil — 65

Paid — Josiah Sheffield Dr
1 dock Hook 1 Man Mar (Maria) 2 —

Paid June 4 1844 — Dan Bunker Dr
1 Bbl old Pork 1 Man 1842 (Maria) 4 —
Amt cast up Dec 23. 1845 3 1 "

1842 Dec Settled in bill — Henry A Kelley Dr
to Ship Ontario
3537½ ℔ old Copper 16 ¢
331/2 " " Nails 11 —

1843 Dec Settled — Frederick A Stacey Dr
2 Gl oil 4/6 21 Jany 1844 1 Gl oil 90 17 Feb 2 Gl oil 90 4 20
Cr. Nov 29. amt to debit of Bbl pay 150 4 20

Nov 15 Paid Apl 13 1843 — Moses Harris Dr
5 Gl oil 4/6

Dec 7 Paid by Cash 1845 Check No 3944 — Andrew B Brooks Dr
1 Gal oil 4/6 Feby 1. 1 Gal 4/6 1 50
1 " " 4/6 April 29. 1 " 4/6 1 50 3 "

Dec 8 Paid by Cooley 17 — John L Thurber Dr
1 Gal oil 4/6 Feby 1. 2½ Gls oil 4/6 2 62 —
1 " " Kegg 4/6 Sept 11 — 1 Gal oil 4/6 1 50 —
1 " " 4/6 May 10 — 1 " 4/6 1 50 — 3 62

Paid 29 in Labour — John Cramer Ratcliff man Dr
1 old Boat (Maria) 7 —

Feby 1 void — Heath W Lawrence Dr
2 Gls blue oil 4/6 Oct 31. 2 Gl oil 4/6 3 "

Dec 31 Settled — Stub Barnard Jr Dr
1 2 Gls blue oil 75 — 1 Gl oil 4/6 — 2 25

1843 Feby 16 Paid — Nathan Thurber Dr
1 Gal oil 4/6 1 Gal " 4/6 1 50

November 27. 1844

	James H Lamance Dr			
	By Cash on a/c	593 35		
	" Cash on a/c	150		
	" Cash J Cash book Argyle	535 50		
	" Cash 400. May 17. Cash 1500	1900	3178	85
1843	Elizabeth C Coffin Dr			
	5 Gls blue oil 4/6 Mar 1. 5 Gls oil 4/6	7 50		
	5 " " 4/6	3 75		
	241/2 # Hams from Ontario page 136 @ 7d	16 90		
	Cash - Coal 30/- Nov 10 Cash 31.75	36 75		
	5 Gls oil 4/6 Augt 15. 7/2 Gls 4/6 Oct 26. 8/2 Gls 4/6.	15 75		
	5 Gls white oil 4/6. Dec 6. 7 Gls oil 4/6.	9	89	65
1843	Mary M Mitchell Dr			
	2 Gls Rhea oil 4/6. Feb 11. 2 Gls " 4/6	3		
	2 Gls oil 4/6 Apr 6 2 " " 4/6	3		
	2 " " 4/6 Oct 4 Cash - Coal 12/-	3 50		
	Cash Potatoes (10 bush 2/)	3 33		
	2 Gls oil 4/6 Augt 7. 2 Gls oil 4/6.	3		
	6 # Candles 30d Oct 14 2 4 Gls oil 4/6	4 80		
	2 Gls oil 4/6 Dec 2. 2 Gls oil 4/6 Dec 2 4/6	4 50	25	13
	Credit			
Dec 30	By Geo B Upton amt to his debit page 140		25	13
1843	Robert Ratcliff Rigger Dr			
June 29	To 2 Gls oil 4/6	1 50		
1843	William C Bruce Banker Dr			
June	To Cash J. Jr oil 9 June		82	63
	Credit			
July 10	By Cash J Cash book		82	63
	David G Hall Dr			
Augt 1844	1 bbl ccm Pork Ontario	3		
	deduct 1/2 day labour	50	2	50

Ship Napoleon E H Fisher master Dr

1842 Sep 28	For H E Adams bill Tobacco cash W A 105	156	75
Octo 15	Cash sundry bills paid	1130	65
amounts 19	Cash do do	747	65
"	W Parsons & Co Molasses J page 115.	286	"
Nov 1	100 Bbls Pork as J a page 95	635	"
to	amt bill Lyon page 95. Thos Rowland 5 Tons	15	"
debits	amt bill ack Boards J page 85	29	56
	our bill Cash Coopers & ck Cr stock & W A 106	698	12
Ship	To Notes Payable. For our note 24 Oct 6 mos D Thacher 5 Tons Hoops	400	"
1	Cash sundry bills J p Cash book	4122	40
Passpter	Rowland Pollard J p bill page 122	118	66
1	Chs G Myrick bill Cash J a page 112	996	06
W	To Notes Payable. For our note to H Wesley of 24 Oct 6 mos as J p bill	2863	30
121 15	Cash sundry bills J p Cash book	1507	07
30	Cash sundry bills J p Cash book	668	49
Dec 10	Cash do do do	117	84
20	Cash do do	68	50
1843 Jany 1	Cash 10 Jany 1843 J p Cash book	68	02
apr 1	Cash D T Westgate Baker	193	50
May 29	Fred A Hussey bill Hopkins & Co G B M J p 141 as cash this day J p	183	65
W 121.	Ent Wants Dr 121	Cod 15004	22

Ship Napoleon's Men Octr 1842.

1842 Octr 10 WW 164	Frederick Anson 1/160	Dr			
	To outfits p^r C.W. Cooke p order	page 111	87 71		
	Labour in Eagarton 30 p^r		5 "		
			92 71		
	Int & Insurance		24 10		116 81
	deserted St Carlos.				
WW 164	William Dunn 1/150	Dr			
	To outfits p^r C.W. Cooke p order	page 111	106 90		
	Labour in Eagarton 30 p^r		5 "		
			111 90		
	Interest & Ins		29 12		141 02
	deserted at St Carlos.				
WW 164	Charles Fowler 1/150.	Dr			
	To outfits p^r C.W. Cooke p order	page 111	97 29		
	Labour in Eagarton 30 p^r		5 "		
			102 29		
	Int & Ins		26 59		128 88
	deserted at St Carlos.				
WW 164	Joseph P. Minster Cook 1/145.	Dr			
	To outfits p^r C.W. Cook p order	page 111	103 64		
	Labour in Eagarton 2.50. Cash in Eag 3		5 50		
			109 14		
	Int & Ins		28 37		137 51
	died May 1843.				
WW 164	Henry Henson Blacksmith 1/110	Dr.			
	To outfits p^r C.W. Cook p order	page 111.	170 76		
	Cash p book 2.50 Labour in Eag 5		7 50		
	Cash in Eagarton of J.W.S p memm		3 "		
			181 26		
	Int & Ins		47 12		228 38.
	Lost at Sea June 1844				
WW 164	Alexander Burns 1/150.	Dr			
	To outfits p^r C.W. Cook p order	page 111	94 46		
	Labour in Eagarton		5 "		
			99 46		
	Int & Ins		25 86		125 32

Come Home

Ship Napoleon Men 1842

WW 164. C — Nicholas Shea 1/160. Dr

To outfits p^r C.W. Cook Jr order page 111	107	59
Labour in Eagarta 30	5	"
	112	59
Int & Ins	29	27
	141	86

deserter at St Carlos

WW 164. Jack Lewis Boatsteer Canaca 1/75 Dr

To outfits p^r C.W. Cook Jr order page 111	182	96
Cash at Nantucket 5 Labour in Eag^a 5	10	"
Cash of J.W.B. in Eagarta p^r mem book	6	"
	198	96
Int & Ins	51	74
	250	70

came home

WW 164 — Joseph King Portuguese 1/150 Dr

To Cash 31 6^{ths} to M Lewis	8	24
Dec 8 Cash outfits Geo H Riddell	42	54
	50	78
Int & Ins	13	26
	64	04

Ship Kep^r 109.70

died June 1845.

WW 164 — Benjamin Coffin Cooper 1/70 Dr

To Cash Nov 1.	125	"
Int & Ins	32	50
	157	50

came home

WW 164 Dec 8 — Antone Joseph Portuguese 1/150 Dr

To Cash outfits G H Riddell	53	62
Int & Ins	13	94
	67	56

came home good man

WW 164 Dec 8 — Moses Hatch Napoleon 1/70 Dr

To Cash outfits Geo H Riddell	97	61
Int & Ins	25	37
	122	98

Came home

Men in Ship Napoleon

1842
6 Oct 22 — John Horn Jr Mate 1/25. Dr
Nov 22 1844 — To 111 lb oil soap — 4¢ — 4 44

Nov 22 1844 — Francis Sylvia 2 Mate 1/40. Dr
To 147 lb oil soap — 4 — 5 88
Cash for order 14 Oct 1842. outfits Gt Hallett — 80 64
Cash of JMB in Cazenta for mon book — 5 "
Cr — 91 52
Dec 4 1845 — By Cash to bal a/c of F Sylvia — 91 52

Nov 22 1844 — Oliver C Hussey 3 Mate 1/60 Dr
To Cash last Oct a/c per ack — 10 —
14 — Cash 14 Oct outfits Gt Hallett Ins & Insurance — 87 41
97 41
Int & Ins — 25 32 — 122 73

Nov 22 1844 — Charles H Coffin Boatsteerer 1/80 Dr
Cash 25 Oct to D Swain — 10 —
Int & Ins — 2 60 — 12 60

Moses Smith & Sons
Nov 22 1844 — William P Smith Boatsteerer 1/80 Dr
Cash 26 Oct to H Coffin — 10 "
1845 Dec 10 — Cash 5 Oct Gardner & Hallett — 1 62 03.
Cash for order on Wm 215. Int under
To order 2 Nov pay C with int at exp rec for Chs Wyer & Co
a/c to pay provided to such funds is out sain
Drawn from the persons of the frontier of said rec after
paying owners Capt Peasants" (except 4 Nov 1842) — 215 "
91 lb oil Soap — 4 — 3 64
To Int p C Myer a/c above — 39.77 — 390 67.
Int on outfits 175.67 — 35.13 — 74 90 — 465 57

Nov 22 1844 — John Myers 1/10. Steward Dr
To Cash Oct 25 outfits Rand Lake — 155 05
100 lb oil soap — 4 — 4 "
159 05
Int & Ins — 41 34 — 200 39

Ship Napoleon Men

1842 Nov 164 — James B Coggshall 1/150 — Dr

For cash outfits Gardiner & Hallett as per order 14 Oct 1842. Int & Insurance		104	09
50 lb oil soap 4¢ Curtis Cag JWB 6/		3	"
		107	09
Int & Ins		27	82	134 91

Father owes 200 to Estate on BSB.

Nov 164 — Charles A Ames Napoleon 1/140 Dr

For cash to E Hallett for order 17 Oct 1842 Interest & Insurance		97	56
91 lb oil soap 4¢		3	64
		101	20
Int & Ins		26	26	127 46

Nov 164 — Henry R Simpson 1/150 Dr

For Cash to Ed Hallett for order 14 Oct 1842 Interest & Insurance		95	48
Curtis Cag of JWB 1 new book		1	"
		96	48
Int & Ins		25	10	121 58

Nov 164 — John G Thurber for Estate 1/160. Dr

For outfits Ships Napoleon of E Hallett as per J G Thurbers note to us of 17 Oct 1842 Interest & Insurance		88	41
50 lb oil Soap 4¢ Sep 12. 1843 Bacon 4/6		2	75
		91	16
Int & Ins		23	66	114 82

Nov 164 — Frederick A Gardner Son of 1/140. Dr

For cash for E Hallett outfits 14 Oct 1842 as per order Interest only		90	"
Labor in Edgarton		5	"
		95	"
Interest		19	02	114 02

Ship "Napoleon Capt Fisher" Men

Nov 11/64	John G Greene	1/160	Dr		
	Labour in Edgartown		30	5 "	
	112 lb Air Soap		4¢	4 48	
				9 48	
		Taxes & Ins		2 46	11 94
Nov 11/64.	Charles D Crafton	1/160.	Dr		
	Labour in Edgartton		30	5 .	

Journal Dec 3. 1842

Ships Outfits "Slop acct" Dr

Ent to credits	By amt of W Rhoads Voyage	65 —	58	63
	" amt W F Sherman —	65 —	35	30
	" amt Jno C Swain —	65 —	37	91
	" amt A B Booth	133 —	19	22
	" amt S Medley	133 —	22	68
	" Cash for R F Jenkins 01 —		35	57
				209 31

Jany 10. 1843

Sampson & Tappan Dr to Stock No 6 Cr

Entries

For 5 Boxes refined Spermaceti sent them by G B R for Sch S Washington viz

EA No 1 — 49. Jan 7 — 42 ℔

and

2 — 49 " 7 1/2 — 41 1/2

charged

3 — 48 " 7 — 41 —

4 — 49 " 7 1/2 — 41 1/2

5 — 50 " 7 — 43

to

209 ℔ 21¢ 43 89

agency

For 116 Boxes Spermaceti. per inte adventure at 23¢ cash (Mr Tappan being hers) Ship for Abel Hoyt Capt Myrick.

AB

43. 1	42. 1	44. 2	44. 1	44	
44. 1	43. 3	42. 3	43. 1	43. 2	
43. 2	43. 1	42. 3	43	44. 3	
43. 3	43. 1	43. 1	43. 1	45. 2	
43. 2	43. 3	43 —	43 —	45 —	
43. 3	43. 1	43. 1	43. 1	45 —	
43 —	43. 2	43.	43. 3	44 —	
42. 3	43. 2	43. 1	43. 2	43. 3	
44. 1	43. 2	43. 3	43. 3	43. 3	
44. 1	44. 1	44	43. 2	44	
43. 3	43. 3	43. 2	43. 3	43. 1	
43. 2	43. 3	42. 3	43. 3	43. 1	
43 —	43. 3	42. 3	43. 3	43. 3	
42. 3	43. 3	43. 1	43. 2	44.	
42. 3	43. 1	44. 2	44 —	38. 1	
42. 1	43. 2	43 —	43	43. 2	
43. 3	43. 1	43. 2	43. 1	44 1	
44	42. 3	43. 3	43. 2	45. 1	
43 1	43 —	43. 3	43. 1	45	
42. 2	43. 3	43. 1	42. 3	43. 3	
867. 3	868 3	867 2	869	877. 2	
43. 1	44. 1		877. 2		
43. 3	44. 1		867. 2		
43. 1	44 3		1219		
45. 1	43		1221. 1		
45 —	43 3		5054. 1/4	23¢ 1162	48 120 637
45. 2	43. 1				
43. 2	43. 1				
44	43. 3				
1221. 1	1219				

Vanduckle Dec 1842

Andrew B Brooks not taken Dr

To sundries (Wa 109)	200 —		
" Interest acct sundries	8 94		
" Ship Ontario bill stock pg 132	19 22		
Cash p Coal boat	346 04		
" Notes Payable our note 2 Dec 60 days	900 —	1474 20	
Credit			
By bill rec from Ontario (Wa 109)		1474 20	

Settled as under by note

Stephen Maddy Ontario Dr

To Ship Ontario bill stock page 132	22 68		
Cash p Coal boat	175 92		
" Notes Payable our note 60 days or int to bal	600 —	798 60	
By bill rec (Wa 109) 1331 Lt 604		798 60	

Settled as under by note

Ship Ontario Capt Gibbs Dr

For outfits men in ship settled in agents a/c

John Murphy page 65. Ran pass	154 78		
Joseph Nancy — 65. come home	113 27		
Peter Williams — 65 do	78 02		
H Alexander — 70. Ran pass	164 92		
Wm H Cossa — 70 come home	181 97		
Henry Jackson — 70 — do	106 66		
Jno W Hilds — 70 — do	102 40		
Ed R Cole — 70 — do	118 27		
Jas C Cameron — 70 — do	118 32		
H Wright — 71 died	93 98		
Aaron Mayhew — 71 come home	103 —		
Philander Hodges — 71 do	113 19		
James Stephens — 71 (ran 400)	107 85		
Jer Watters — 71 come home	94 27		
Lewis Douglass — 71 do	107 53	1758 43	
above settled in agent WR Easton a/c with interest & Insurance			

Ent Wants & 110 N N N

December 3 1842

Voice Ledger

Charles G Myrick Cooper Dr
2½ Oil 4/6

May 17 Ledger

Daniel Russell Dr
To 3½ bbls Stock 30/- 17 50
Cr
Jany 1 1844 By Cash 17 50

June 29 1844 Ledger

C Mitchell & Co Dr
To Cash Wilcox & Mechanics Jam 29 81
Cr
By Cash June 26 to bal 29 81

James H Barnard Dr
To amt to Credit Stock Ledger 6
Letter Book E Waste a page 122 for Sales
Sales 37 Casks Oil & 116 boxes Candles
as per Invoice page 77. and page
Sales (Cash) 3276 21
Sales 84 Candles Invoice 69 page 593 35
21 — Inv 69 — 148 32
Exchange for 16 boxes — 3 52 4021 40

Credit

Ledger By amt from page 125 3178 85
E Stable & page 120 150 Comm 5% 8 175
Exchange 1 Oil a 5/6 5 36
Cash to bal 755 44 4021 40

1843 Asa Meigs Dr
April 1 2 Gal oil 4/6 — 1 50
1843

Settled May 13 1843 Chas Wyer Dr
1 Gal oil 4/6 — May 2 — 1 Gal 4/6 — 1 50

Cash paid Christopher Wyer Dr to Stock b
Cash paid Thos 19 Jun dis to C Hoar 30 £ 5 70
Jun 13 1843. Labour Company — 4 75 — 10 45

Alfred Swain Company "Dols" Dr
Mar 20 1843 2 Gal oil 4/6 1 50
Settled Settled above
Settled By bill Note 1 50

Settled Peter Holzer Dr
Cash paid 2 1/2 Gal oil

1843 Lydia Clarke Cr
July 20 By Notes given up Vol 3
Note 15 April 1841 given up — 407 19
Settled discd endorsed — 130 — 277 19
By Note 16 Aug 1841 given up — 250 —
Settled endorsed — 50 — 200 —
Discd By Note up 23. 1842 — 230 —
707 19
Int a/c Dr
Int'd To Int on 407. 19 for 53. 33
do 250 — do 27. 58
do 200 — 17. 14 — 98 05 — 805 24

Settled Dr To Notes Payable
To Bank Note 20 July 1843. payable
on demand with int 775 —
Cash paid Bank book to Bal 30 24 — 805 24

Nantucket Jany 1. 1843.

Ship Ontario 2 Voy Dr

Cash	To Cash J Cash book			34	68
10	" Cash Lee C Macy Jar ——		32 "	66	68
Feby 20	" Cash C G Myrick Cask —			112	"
Mar 20	" Cash Ingersoll Duck			1020	94
Apr 10	" Cash Beef Pork & Hams			1407	96
May	" Cash J Cash book Sunday bills			1605	25
Ontario	" 12 bbl 60 — 28 bbl fine 35 (NA 120)			17	"
27	" Laurence Mott Ship acct paid by GBU as J acct Dr 141. a/c cash			631	20
June 1	" Cash Sunday bills J Cash book			1713	35
2	" Cash bill Cash			957	34
15	" Cash J Cash book			4000	79
July 15	" Cash do do			1476	29
Sept 10	" Cash Sunday bills do			142	41
15	" 3 Gl Bbl to GB Upton for Brace & Bitts			2	25
	Trucking & Labour Coals & Hoop for Ontario Newbedford			112	"
26	" Cash Steam Boat Co J N Market			40	50
	" Brandy Rum & Gin J page 95 —			10	"
Nov 1	" Cash Thain & Clark Freight			26	70
1844 Jany 10	" Cash omitted bills			8	80
20	" Cash Freedk Gardner Stop bills			152	88
				13504	34
	Cr				
	By amt Credit as under			59	65
	(Dolls			13444	69
	(to debit Ontario NA 135)				

Credit

Sealed 1843				
May 17	By Sales Hams E C Coffin page 125 —	16	90	
April	" Sales do & Flour J M Barnard page 138 —	17	76	
Sept 27	" Sales do & Flour G B Upton 140 —	17	62	
	Cash for Bbls ——	7	37	59 65

59.65

Nantucket May 23. 1843

— Ontario —

WW 1845 Mar 173. Joseph Hamblin 1/145 — Dr
Cash 23 May 1843. For outfits 85 "
Cash order 9 Jany 1845 on ink for E H Coffin 83 "
168 "
Int 23 02

Settled Wa 173. by WRE.

WW 173. Hugh J Murphy 1/170. Ontario Dr
To Cash 15 June to Save Mitchell 85 47
Int & Ins 21 37
85 47
151 47
236 47
1846 May 13 Cash to Save Mitchell 150. Int 1 151 "

Settled Wa 173. by WRE.

WW 173. Andrew Jackson 1/55 Ontario Dr
To Cash 8 June For a Chart outfit 60 90
Int & Ins 15 23

Settled Wa 173.

Wa 173. Wm W Derby 1/155 — Ontario Dr
To Cash June 24 For H Ridden outfit 101 67
Int & Ins 25 25 42
Cash sent May 13. 1846 25 " 25 "

Settled Wa 173.

Ontario

WW 173 William Knowles Cooper 1/55 Dr
To Cash 12 June order S Osborn Jr 35 64
Cash outfit CNC page 144 Int & Ins — 100 — —
Labour in his place 6 —
Cash sent 3 March 7 Cash book Sept receipt 10 —
151 64
Cash sent 13 May 1846 — 201. 64 50 "
Settled Wa 173

Ontario

WW 173. James L Fisher Boatsteer 1/75 Dr
To outfit 23 May CNC page 144 — Cork mat Int & Ins 87 60
90 # oil Soap 7 mo Cook 4 3 60
Labour (in his place) 8 —
99 23

Settled Wa 173.

Dr John W. Barrett

1843.				
Jany 12	To Cash pr Cash book		378	07
Feby 2	Cash do do		94	01
Settled	2 Gl oil 45- Cask 27 Feby 88. 02		89	52
March 29	15 Gl oil 2 Gl oil is 17 Gl 55		9	35
May 1	Cash to pay Searry bill a Barrett		50	"
11	Cash pr Cash book		124	"
Oct 29	1 Bay Horse of Geo Brayton page 141		140	"
June 1	Cash R M Sons bill oil		6	"
under 1	Cash Searry bills		92	47
1	1 Bbl Flour 5. 182 pr Hann page 136 Cutting 67		17	76
12	Cash to pay Gd H accep		1150	"
July 20	Cash Taxes year 1843		601	43
aug 25	Cash to pay Gd H 8 pts		841	63
Sandy	How Steam Boat Stock page 100 as cash 15 June 1842		700	"
			"	"
Sept	Cash S S Salisbury a Hallett & Co J Cash		192	37
Nov 10	Cash to S T Baker & E W Gardner		1110	70
	14 Gls molass to J M H page 95 / 11		2	33
	2 Gl oil aug 5. c 70 Sept 5. 2 pr Gl oil 70		3	15
	2 pr Gl oil M Eddy Dec. c 70		1	75
	and R Hallett bill oil page 101		2	63
Dec 6	Cash Robt Mitchell bill		5	"
1844.				
	Interest acct Cr			
	By int pd by J W B viz on above a/c		196	53
	Notes Payable Dr			
	To Barrett Brayton note 1 Janz 1844 on demand with int to balancg		1154	35
	Dolls		6963	05

1845				
Janz 1	Reuben Hallett Dr			
Wte 164	1 Gal oil 6/- Mar 5. 2 Gl oil 6/	3	-	
Paid	2 Gl apers 6/ augt 9. 2 Gl 85 ¢	3	70	
Sep 23	2 - oil. 90 ¢ Nov 1. 2 Gl oil 90	3	60	
Dec 31	2 Gl - 90 ¢ June 10. 2 - 90	3	60	
	Cash Sub oil of J Green & other	1983	-	33 73
Dec 31.	Cr			
1845	By Cash to balance as pr			33 73
	W a 169			

John W. Barrett Cr

1843.

By Interest acct Dr
To 1 yr int paid J.W. Barrett on
following Note to 1 Jany 1844
as pr page 103 ——— 464725
also 1 Note amt 5263.39 315 80 6963 05

Settled

Settled to January 1st
1844 }

as

under

Jany

1

1844

Dolls 6963 05

1844 Reuben Hallett Dr

July 24	2 Hhds oil	6/	July 27	2 Hhds oil	6/	4 — —
Sept 24	2 Hhds oil	6/	14 pr Gs Molasses 15 Sept page 1/103			4 42
Dec 16	2 Hhds oil	6/	March 2 Hhds oil		6/	4 — — 12 42

1844 Credit
Dec 16 By Cash 12 42

Dr George B Upton Dr

1843				
Jany	To 1 bbl oil in Boston 14 Jany 43 wm 30 Gl 60 } 113. }			18 "
21	" Cash Jr cash book			206 76
Feby	" Cash do do			85 "
Settled	2 Gl oil 4/6 — 2 Gl oil 4/6 —			3 "
21	" Cash — 114. 45 — 15/12 17 Gl oil — 55			123 80
	" Cash of H Lincoln the 15 Jany 43 Wm 115			250 "
Mar 25	" Cash as J cash book			166 13
Apr 8	" Cash do do do			181 09
"	" Cash 25 Mar 22. 92			22 92
15	" Cash 150 — Apr 20 Cash 68. 22			218 22
May	" Cash J cash book			132 "
cancelled				
24	" Cash do do			7 20
29	" Bay mare as cash this day			90 "
June 1	" Cash J cash book			353 58
1	" 1 Bl Flour 5. 180 Hams 7. Ontario page 136			17 62
26	" Cash J cash book			185 03
July 20	" Cash do do			886 86
Chas	" Cash do do			433 94
Jany	" amt Steam Boat Stock a cash June 15. 1842 page 100			300 "
Sept	" Cash H Sept m m m &c			766 53
Octr 25	" Cash m m m			100 "
Nov 20	" Cash J cash book			255 84
	3 Gl aid (1860th) 70 Dec 4. 9 Gl oil 70			8 40
Dec 1	Cash of Baker & Whiting			7 50
1844 5	Cash J cash book			197 "
30	John Bradford J oil Wm 132			33 64
"	E & C Coffin J page 125			89 65
"	Mary M Metcalf J page 125			25 13

Interest acct Cr

To Int 1 yr to date on note 1 Jany 1842	1875.51			
1 " " 1 Jany 1843	4951.75			
	6827.26	409	63	
Interest on above J Dr	158.84			
deduct Cr per a/c	87.96	70	88	480 51
				645 35

George B Upton Cr.

1843.			
May 21	By Cash of F W Hall check		321 50
" 29	" F A Hung bill ch Napoleon page 124 a cash		183 65
October "	" 1 Bay Horse sold J M Barnett a cash page 138		140 "
" 27	" Lamm Holt bill against Ontario paid by E B U in M M M note as cash p bills Sk 136		631 20 " "
June 1	" Cash R Mitchell Hins		592 70
" 2	" Cash do check		600 "
Sept 8	" Cash F W Hall do		321 50
January 25	" Cash J C Sandford check		62 "
1843	Notes Receivable Cr		
December 31 1844	By Geo B Upton note 1 Jany 1844 to balance above Cr		2792 80
			5645 35

Settled Jany 1. 1844

Ships Ontario's Men

W[m] June 1 1793.	John Francis Cook 1/105 — Dr			
	To Cash & Mantua	25	s	✓
	Cash outfit C.W.C. page 144 Do Do	100	s	—
	Cash lent 26 May (76 Book Sept)	1	s	✓
		126	"	
	Int & Ins	31 50		157 50
W[m] May 10 1793. O	William H Cossa Boots 1/75 Dr			
	To outfit C.W.C. page 144. Int & Ins —	180	—	—
	Labour in his place	8	—	
	Cash before Sailing (76 Cash book Sept)	6	"	✓
		194		
	Ran — in Arrear			
1793 May 23 W[m] 1793	Antone Sylvia 1/150 Dr			
	To outfit C.W.C. page 144 Int & Ins[c]	101	77	—
	Labour in his place	8	—	
		109	77	
	discharged at Nootka 950 lbs			
W[m] May 23 1793	Harrison Page 1/130. Steward Dr			
	To outfit C.W.C. page 144. Int & Ins	104	19	—
	Labour in his place	8	—	
		112	19	
	Int & Ins 25	28	05	140 24
W[m] May 23 1793.	Peter Williams 1/145. Canoe Dr			
	To outfit C.W.C. page 144. Int & Ins	100	—	—
	deserted			
1793 W[m] May 23 1793.	Jos Narcs 1/145. Canoe Dr			
	To outfit C.W.C. page 144 Int & Ins	100	—	—
	discharged at Nootka			

Ship Ontario's Men

1775
May 23 1775.
Antone Demaris 1/150 Dr
To outfits CNC page 144 — one dnt & Ins 100 — —
Dnt & Ins 25 125

May 23 1775.
James Clark 1/155 sold Dr
To outfits CNC page 144 one Dnt & Ins 108 95
Dnt & Ins 27 24 136 19

May 23 1775.
James Greene 1/155 Dr
To outfits CNC page 144 one Dnt & Ins 80 15
Dnt & Ins 20 05 100 19

May 23 1775
Thomas Sampson 1/145 Dr
To outfits CNC page 144 one Dnt & Ins 100 — —

discharged at Callao

May 23 1775
Oliver A Brown 1/145. Dr
To outfits CNC page 144 one Dnt & Ins 100 — —
Dnt & Ins 25 = 125

can't [illegible]

Ship Ontario Men

Charles W Coote Cr

By outfit 15 men Ship Ontario Capt Gibb
as per order dated 23 May 1843 – with
interest thereon viz

Scotia	James L Fisher	Chief Factor	137.	87 63	
by	William Knowles	do	137.	100 –	
	Willm St Coosa	do	142	180 –	
Cash	Antone Sylvia	do	142	101 77	
	Chs Fuller	do	145	66 36	
	John Francis	do	142	100 –	
	Hamin Page	do	142	104 19	
	Peter Williams	do	142	100 –	
	Joe Narco	do	142	100 –	
as	Antone Demaris	do	143	100 –	
	James Clark	do	143	108 95	
under	James Green	do	143	80 15	
	Thomas Dampson	do	143	100 –	
	Oliver A Brown	do	143	100 –	
	Benj F Wyer	do	145	75 –	
June				1504 05	
30.	discount 9 Jun ct			135 36	1368 69

Dr

1843 To Cash pr June 30 – to bal – 1368 69

1843 James Atheam Dr

May For cash pr 7 mar 1843. his accpt on dft
due in Boats dat & Blk 3/6 mar 1843. lent
him as accommodation paper 1000 –
Protest expenses 2 17 1002 17

1844 Cr

Jany 11 By 10 Pcs pr Cash book 103 33

Ship Ontario Men

Wm Berry H Wyer 1/155. Son Ben Wyer Dr
Dec 20 To outfits C M C page 144 poor Sick Assn 75 —
1843. Ont Dr 25 18 75 93 75

come home settle Wa 173.

Ontario
Wm Charles Fuller Sn Land 1/170 — Dr
Dec 20 To outfits C M C page 144 - poor Ont Dr 66 36
1843. 90 # oil Soap (P ontario book) 4 3 60
69. 96
Ont Dr 25 17 49 87 45

come home settle Wa 173.

Wm Reuben H Jenkins ontario Dr
1844 90 # oil Soap 4 3 60
Jany 29 Cash P Fred Gardner bill cash Feby 1845 — 18 67
1845 Dec 18 Cash per request & receipt of mother 25 "
1843 47 27
come home settle Wa 173. Interest 4 78 52 05

Nantucket Dec 13. 1843.

1843	Repairs on Candle House Dr				
Dec 13	Cash 3 Kettles & Labour Jeigh &c	348	58		
Jany 10	Cash Brick Labour &c	122	50		
Feb 5	Cash Labour &c Capen mason	63	43		
" 8	Cash " "	33	70		
Apr 8	Cash Gaudin & Cottle Lumber	76	93		
July 29	Cash Wood Stable &c & bill Lumber	128	27		
Oct 1	Cash Wm H Coffin Repairs Ctt	"	70	774	11
1844	Mary M Mitchell Dr				
Jany 10	To Cash Mitchell & Austin bill			1	5
Feb 8	2 Gls oil 6/- 24 Jany 2 Gls oil 6/	4	"		
Feby 6	2 " " 6/ 27 Feby 2 Gls Mar. 2 Gls 6/	6	"		
Mch 9	2 lb Candles 30 18 April 2 Gls oil 6/	2	60		
May 27	2 Gls oil 6/ July 19. 2 Gls oil 6/	4	"		
July 14	2 Gls oil 6/ Oct 8 2 Gls oil 6/	4	"		
Oct 1	Cash Charcoal	2	75		
" 12	2½ Gls oil 6/- 10 lb Candles 28	5	30		
Nov 14	2 Gls oil 6/- Dec 13. 2 Gls oil 6/-	4	"		
Dec 31	Cash Mitchell & Austin bill	8	05	40	70
	29.90 amt to debit Gls Wistar Jr 150 to Cr Stock Acct & Wm			41	70
1844	Elizabeth C Coffin Dr				
Feby 10	3 Gls oil 6/- apr 18. 15 Gls oil 95	17	25		
July 29	3½ Gls Bea oil 6/- 9 Gls oil 19 Sept 6/-	12	50		
Oct 1	Cash for bill charcoal	8	80		
Nov 23	13½ salts oil 95	12	83		
Dec 20	3 Gls oil 6/-	3	"	54	38
150.	Credit				
31	By amt to debit Gls Wistar Jr 150			54	38
	45.88 amt to Cr Stock & Wm				

1852 Feb 4 Mar 1853 Cashbook 1851.

Sun Mutual Ins Coy. N York
Dr to Ships W Scott 2 vov Cash Member
For Cash prm note paid 126 Say
return prem as above

Nantucket Jany 5th 1844

Paid last Nov 27 1844

Philip H Folger & Geo H Folger Dr
1 Light Prop & Fixtures 125 —

Settled

Sale Merchandize (1 Cask Brandy) Dr
To Cash & Coffin 6 July 24 Gs. 2.50 60 —

as

Cr

1844 Oct 1 1848 May Settled

By 8 Gs Brandy Ship Nd Scott Jr 154 12 50
8/12 do GB Upton " 162 21 25
Profit & Loss 26 25
60 "

July 17 Settled

Reuben Folger Dr
1 Bbl ale on Bay 2 —

Settled in full

George Perkins Dr
1 Bbl Bay ry his Cask rec'd 6/ 1 —

Nov 16 Returned to supplier

John Cook Jr & Co Dr
For 32 Pigs Iron (sent them in Sch Geo Brothers) Say 600 pounds

Nov 15 Paid Nov 1845

Clement Randall (Stock) Dr
1 Falcie 6/ Nov 6. 1 Gal 6/ 2 "

Lost Overboard Came ashore Horse died cast away

Joseph Holmes Dr
1 old horse now him (on common) 15 "

Settled 1845 Jan Voyage 1846 May 18 Winds

Adventure with (630 Gls whole oil 4 Bbls pd)
French & Coffin Dr
Cash on 9c whale oil 682 73

Cr

By Cash of F & C to bal a/c 370 02
" Prfit Lop. on loss & adv 312 71 682 73

Dr John W. Barrett Dr

1844.			
Jany 11	To Cash Jp Cash book	201	66
" 20	" Cash do do	98	23
Feby 19	" Cash do do	50	"
	2 Ghair 5 Jany 6/ 12 Jany 2 Ghair 6/	4	"
March 28	15 Ghair 6/- 1 Ghair 4 Sept 1845 6/	16	"
May	Cash Jp Cash book	267	25
Apr	Cash Jp Cash book	928	-
May	Cash do do	200	50
June 8	Cash H L & Co	100	"
"	Cash J Cash book	192	02
July 4	Cash E Codman Ho	39	25
"	Cash J Cash book	946	42
Sep 17	Cash do do	12	85
October 25	1 Jp Ghair 6/- 1845 Jany 4. 2 Gs 6/	3	50
30	Cash Jp Cash book	357	18
	27 Jp Gs Mohair Jp 1 mar 1843 1/. (Jp page 101)	4	58
Dec 13	2 Ghair 6/-	2	"
31			
under 30	Cash Jp Cash book	164	67
Jany 1st	Interest acct Credit		
	By bal to debit JWB on above ac	125	18
1 &	Notes Payable Dr		
1845	To Bank Mystic Nat 1 Jany 1845		
	on demand int to be	3319	02
	Dols	7032	31

John W. Barrett Cr

Dec	Interest acct Dr For int to 1 Jany 1845. 1 yr on 9 notes as Jr this book page 139.	6963.05		
Settled	For Int 1 yr on note 1 Jany 1844 (page 138) of 1154.35 — 10 —	69.26		7032 31
on	Nantucket Jany 1. 1845			
same	Settled as above			
	Barrett Hopkins			
Jany				
1				
1845				
			Dolls	7032 31

Dr George B. Upton

1844				
Jany 6	15 Gls oil to E C Coffin 80			12 –
	32 ℔ Candles 28 Cash ℔ 10 ℔ pair 90			18 55
8	Cash Sundry bills ℔ Cash book			271 17
13	Cash do do			49 09
20	Cash do do			550 26
Feby 19	Cash do do			100 "
Mar 8	2 ℔ Gls oil 6/- Cash ℔ Thurmond Bowne 2 90			5 40
16	Cash ℔ Cash book			259 38
Apr	Cash do do			401 62
May	Cash do do			211 87
June	Cash do do			714 57
July 6	Cash E Codman & Co			24 25
Sept "	Cash Taylor & Marr			657 84
	38 Gls Molasses 1/- 38 Gls charged in Ledger page 101 1/-			12 67
Aug 12	Cash ℔ Cash book			216 50
Sep 15	Cash do do			2903 12
21	17 Gls oil April 3. 1844 6/-			17 "
30	2 ℔ Gls oil 6/- Hathaway bill ℔ 1844 p. 20			6 20
Oct 3	Cash ℔ Cash book			228 25
Sundry	Sampson & Tappan ℔ Cash Oct 28. 1843 ℔ Ledger 144			8 "
Nov	Cash ℔ Cash book			321 50
16	6 Gls oil 6 ℔ Dec 20. 5 Gls oil 6/			9 "
Dec 2	Cash ℔ Cash book			275 84
Sundry	1 Gl oil Jan 2. 1845 6/			1 "
31	Cash ℔ Cash book			437 53
31	amount ℔ W. W. Mitchell ℔ page 146			41 70
1 "	amount E C Coffin ℔ " "			54 38
	Interest acct Cr			
	To 1 ℔ Int on Note 1 Jany 1842	1875.51		
	1 " " " 1 " 1843	4951.75		
1845	1 " " " 1 " 1844	2792.80	577 20	
		9620.06		
	Interest on above ℔	201.71		
	Amount Cr side Int	179.49	2222 599 42	
			Dr	8408 11

Geo B Upton

Dr

1844					
Jany 15	To	Cash	N Goddard chck		300 "
Feby 1	"	Cash	R M Sons chk		600 "
6	"	Cash	Citizens Bank comm		668 "
6	"	Cash	J Nell chk		321 50
aug 2	"	Cash	R M Sons chk		600 "
Sep 17	"	Cash	dep Nac Bk		3500 "
	To	Notes Receivable			
	To	Geo B Upton Note 1 Janz 1845 payable to Barnet Upton on dem with interest to bal a/c			2418 61

Salem

Nantucket Janz 1. 1845
Settled this day
Barnet Upton

Janz

1

1845

G B Upton
Monday June 2. 1845 -
for Manchester N H.

	Dolls	8408 11

Nantucket March 1st 1844.

Stable account Dr

Sold	To amt from Jnge	120			1387	53
Feby 10	Cash p black book				48	51
Mar 8	Cash Alex Coffin				51	85
May 28	Cash Corn				78	25
June 20	Cash				57	68
July 8	Cash do				12	—
Aug 31	Cash do Oats		37	11	13	11
Sep 20	Cash Alex Coffin Hay & Blacksmith	account pigs	24		85	55
Oct 1	Cash J H Adams Oats				10	80
Nov 10	Cash J H Barnard Corn				27	50
a c N					1772	78
	deduct Credits as under				37	—
					1735	78
taken	deduct Cont this page 151				18	"
					1717	78
1	Settled by Stock acct 1 Jany 1845. & say from 1 Jany 1841 is 4 yrs av 429.44 p yr for 3 or 4 Horses 5 or 6 pigs – 2 Cows & hens –					
1 Jany 1845.					1717	78

1844 Stable Dec 17 1845.	Charles H Myers (Carpenter) Dr 5 Loads Dressing	up	1 88	

Stable account Cr

Settled 21 Mar 21	By Cash T C Gardner		12	—
"	" Cash W H Chase		25	" 37 —
above	(Settled as above)			

---

28 Settled Decem 1846	Sales 8 b boxes Spanish Cigars bot of Thos A Gardner (Wa 151)			258 "
	Cr			
Mar 4 1848	By Cash T A Gardner 1 box		12 "	
Dec 11	" Cash of Thos A Gardner for box of Cigars sold in Phila		75 "	
11 1848	nominal loss on above to bal		171	258 "

Nantucket Dr 1845

Stable account Dr

1845	To a Garden bill hay 7 3/4 Tons Mr 151	104	13
July 6	Cash paid Folger	33	"
25	Cash J H Barnard	52	"
Sept 25	Cash Sundry bills Nov 1844 & prior	5	"
		194	13

1845 Christopher Wyer Dr

Sept June 25	Cash p[aid] Strong bill	2	25
	Cr		
Wyer July 1	By Cash to bal above	2	25

bill taken out 2 Feby 1846.

Paid Feb 15 George Hitch Dr

Cash Jany 1845	1 96 oil &c.	1	"

Eat Eaten off 31 Dec Elizabeth C Coffin p[aid] bill Dr

	15 94 Watch oil &c	13	50

Nantucket July 24. 1844

Ship Walter Scott cap Grant Dr

July 24	To note 4 mo Fisher & Baldwin Boston	1383	75
E Aug 25	" Cash pr cash book	680	74
Sept 8	" Cash do do	2391	14
" 25	" Cash do do	332	01
Octr 1	" Cash do do	965	7½
to	" 5 Gls Rum & 5 Gls Gin page 101	5	"
W C	" 5 Gls Brandy page 147	12	50
150.	1 Hhd Molasses page 101	27	75
	2 pcs x v Duck from Candle House 15	30	"
Dec 6	Cash pr cash book sundry bills	818	07
31	Cash Chs Wyer & Co bill beef	6	24
31	Cash W R Easton. Steam Boat &c	108	63
		6761	59
E W C 150.	(cont to debit W R 150)		

Ship Walter Scott cap Grant Dr

E N	To 36 bbls Corn page 152 50	18	"
W R 177			
1845	Cr		
Dec 7	By Cash pr cash book	6	"
			12

Asa Meiggs Dr To Ship W Scott

Cash pay bill 2 stages 6 "

Nantucket October 1. 1844

Stock

Charges on Merchandize Dr

To amt from page 84 396 53

Oct 1 " Cash T H Jenks Portage 12 " 408 53

Stock acct

Cr

By amt Settled in Stock acct this 1 Jany 1845 4 yrs from Jany 1841 to this time is 7pr yr this acct 102.13 — 408 53

Jany 1845

1845 Charges on Merchandize Dr

Jan 10 To Cash Portage & Coal 7 32

May 20 " Cash Coal. Coventry Room Newspapers &c 10 35

June 1 " Cash Rent & Portage 64 17

Sep 5 " Cash Portage 5 "

Nov 10 " Cash 1 yr Rent 50 "

May 10 " Cash Rents. Portage. &c 13 13

1849 Mar 20 " Cash 7/8 1849 June 10. H Crocker 2.25 4 s 149 97

Settled

Ship Walter Scotts Men 1844

1844
aug 30 William Davis 1/150. Dr
page 159 To Cash Pd Capt book (27 mos) 105 84
4 yr 7 mos int 31 20
Insurance 8 p ct 8 48
145 52
on board

---

aug 30 Harry Mowee (canacer) 1/150 Dr
page 159 To Cash outfits Pd book pr Ho 109 35
discharged Nov 1845

---

aug 30 Edward Knights 1/150. canacer Dr
page 159 To Cash outfits as above 83 89
Labour loading Ship 6 "
4 yr 7 mos int 26.76 89 89
Insurance 8 7.19 33 95
on board 123 84

---

aug 30 John T Moore 1/150 Dr
page 159 To Cash outfits Pd book pr Ho 83 48
Labour loading Ship 7 50
4 yr 7 mos Interest 27.07 90 98
Insurance 8 7.27 34 34
on board 125 32

---

aug 30 Josh A Moore 1/150 Dr
page 159 To Cash outfits Pd book pr 75 65
Labour loading Ship 7 50
4 yr 7 mos int 24.67 83 15
Insurance 8 6.64 31 31
on board 114 46

---

aug 30 Chs H R Coleman 1/150 Dr
page 159 To Cash outfits Pd book pr Ho above 52 22
Labour loading Ship 7 50
4 yr 7 mos 17.77 59 72
Insurance 8 4.78 22 55
on board 82 27

Ship Walter Scotts Mar 1844

1844
Aug 30 Orbit Landeta 1/125 Steward Dr
To Cash outfit Book p 160 96 46
Labour loading Ship 3 "
99 46

page 159

Deserter at Paita Feby 1845

Aug 30 John Robinson 1/130. Seaman per Ship Dr
page To Cash outfits as above 115 92
Cash before sailing as per Account 20 " "
Exp Jan ult 40.41 135 92
Insurance 8 10.87 51 28
carpenter on board (2 voyages) 187 20

159

Aug 30 John L Gibbons 1/150 Dr
page To Cash outfits as above 80 84
Labour loading Ship 4 50
85 34

159

Deserter at Sandwich Islands Nov 1845

Aug 30 Edmund E Shepardson 1/145 Carpenter Dr
To Cash outfit as above 69 41
page Labour loading Ship 4 50
73 91

159

Discharged at Sandwich Islands Nov 1845

Aug 30 Henry Wheeler 1/155. Dr
page To Cash outfits as above 81 61
Labour loading Ship 4 50
86 11

159

Deserter at Paita Feby 1845

Aug 30 Joel R Barclow 1/160. Dr
page To Cash outfits as above 81 61
Labour loading Ship 4 50
86 11

159

deserter December 1847

Ship Walter Scotts Men

1844
Aug 30 William West B cook 1/130. Dr
Pay'd To Cash on acct Clothes &c — cash to amt 98 75
159. Labour loading Ship 7 50
106 25
deserted at Payta Feby 1845

Aug 30. Robert J Merrill 1/160. Dr
To Cash as above 83 89
Pay'd Labour loading Ship 4 50
159 88 39
deserted at Payta Feby 1845.

Daniel Town Blacksmith 1/140. Dr
Aug 30 To Cash as above 75 34
Pay'd Labour loading Ship 4 50
159 79 84
deserted at Payta Feby 1845

Edwin Day 1/145 Dr
Aug 30 To Cash as above 92 48
Pay'd Labour loading Ship 4 50
159. 4 yrs 7 mos — 28.92 96 98
Issues 8 — 7 76 36 68
On board 133 66

Francis Joseph Boats 1/80. Dr
Exd 30 To Cash as above 10 55
WA Cr
148. By amt to debit Wages a/c 148 10 55

---

apm Charles Grant Capt Ship Ms Dr
voill To Postage on letter to Wife .39
given in

---

16 men 6 boys 2 Mos wages say 405 38
7 — Clothes as per 91 27
Left by 9 men also interest 491 11

Ships Walter Scott Dr

From outfits 16 men — (7 only returning discharge be run away. now charged to Ship on settlement of Pay

Wm Davis Pay page 156		115	84
Harry Bowen	"	119	35
Edwd Knights	"	89	89
John Tillmore	"	99	98
Geo A Moore	"	83	15
Chs H R Coleman	"	59	72
Orbit Landata	157	99	46
John Robinson	"	135	92
John L Gibbony	"	85	34
Edwd E Shepherd	"	73	91
Henry White	"	86	11
Joel R Barcelow	"	86	11
Wm West	"	106	25
Robt Merrill	"	88	39
Daniel Dowen	"	79	84
Calvin Day	"	96	98
		1477	24
Less made by Cook Jr & Co on payment before sailing 5 pr ct		73	87
		1403	37

Dr John W. Barnett

1845.					
Jan 10	To	Cash	pr cash book		32 37
May 30	"	Cash	pr. mary a Cobb Mayhew		125 "
30	"	Cash	H E A		64 "
July 30	"	Cash	S S S		65 09
Sept 15	"	Cash	check no 4074 — —		2500 "
15	"	Cash	Alex Coffin		19 37
as		1 Gal oil Jany 24.	6/ Feby 13. 14 Gals oil	6/	15 "
		2 " Lemon July 1. 85.	Sept 3. 1 Gl Monte	6/ —	2 70
October 27		1 Box Candles given C C C	31/2	24¢	7 56
Nov 1		2/3 4/4 oil nor	90¢	2 Gls oil 90¢	5 40
Dec 31		Cash pr Cash book		304207	205 58
Jany 1 1846		Jany 1. 1846. To balance of acct as Cash due J W Barnett this day as per order placed to Credit J W Barnett Waste a 170 to Jany 1 1846 See a/c			22643 69
1846		Stock a/c Credit as shown 30.66. Wa 169 —			
		Settled Jany 1. 1846			25685 76

1846					
Jan 10	To	Cash	pr Cash book		12 01
Feby 5	"	Cash	pr Cash book		10.000 "
Feby 8	"	Cash	pr Cash book		5000 "
June 22	"	Cash	pr Cash book		3000 "
July 17	"	Cash	pr Cash book Taxes!!!!		850 73
Aug	"	Cash	pr Cash book		4250 "
Oct 20	"	Cash	pr Cash book		2500 "
Dec 7	"	Cash	pr Cash book		2000 "
1847 Jan 31	"	Balance of this acct to credit of J W Barnett Waste a 181 Interest acct is settled in Waste a			5587 26
					33200 "

John W. Barrett Cr

1845							
June 10	By Cash	to pay Note	E C Swain			600	"
15	" do		W Channick			1000	"
14	" do		L R Harris			1000	"
July 10	" do		Lydia Clark			950	"
Settled 15	" do		Eunice Lawrence			2000	"
27	" do		D V Westgate			600	"
29	" do		W Wotth 2d			2000	"
Sep 18	" do		Phebe Ann Nash			1000	"
Oct 3	" do		Sam Baxter			800	"
7	" do		Reub to Baxter			1000	"
under 6	" do		to pay C Wyer			2500	"
18	" do		adm T G Clapp			1000	"
Nov 12	" do		Henry Cottle			1700	"
Dec 1	" do		Meyanum Coffin	18150	00	2000	"
	Interest acct	Dr					
	For interest to 1 Jany 1846 1 year on 10 notes as p page 148 GL			7032	31		
	For int 1 yr on note of 1 Jany 1845 (Page 148)		3319.02	1 yr	199	14	7231 45
1846	Interest on above Cr Accts			361.13			
	add int on Debits			56.82	304	31	304 31
	10 note — 117.205.30			(Dolls)			25685 76
	1 " — 3319.02						
	120524.32 amt notes.						
1846							
Jan 6	By Cash	to pay	Note Meral Pinkham			450	"
13	" "	"	Geo Swain Jr			500	"
14	" "	"	Adeline Fanning			500	"
Settled 17	" "	"	David Baxter			2500	"
17	" "	"	Thad Coffin			500	"
Wit 4	" "	"	Wm S Whippey			1650	"
15	" "	"	Fred B Chase			3300	"
Mch 12	" "	"	Christo Wyer			23000	"
May 1	" "	"	Stephen B Gibbs			800	"
1822							
	(Enb Mast C 181)					53200	"

Dr George B. Upton

1845.					
Jany	To	Cash sundry bills Jr cash book		781	66
Feby	"	Cash		266	29
Mar	"	Cash		136	39
April 5	"	Cash as bal C E Hunny Jr W.a 153.		42	05
15	"	Cash Jr cash book F 86		33	54
20	"	Cash do do		450	84
April	"	Cash do do		464	78
	"	amt to Credit Jno Bradford Jr W.a 154		26	79
May	"	Cash Jr Cash Book		971	11
July 14	"	Cash Jno Sly and as Guardian		554	71
May 29	"	Cash M M M		200	"
Sep 5	"	Cash A Coffin		13	44
May	"	5 Jr Gls Brandy. Jnvoice 2/3 3 is 8 Jr 2.50 page 147		21	25
July 27	"	Cash Elizabeth C Coffin		100	"
	"	2 Jr Gls oil 27 Jany 6/. July 11. 14 Gls 6/-		16	50
	"	2 Gls oil Whl 24 Feby 6/.		2	"
	"	" Oct 2 Gls Winter oil M M M 6/.		2	"
Nov 26	"	Cash to Mary M Mitchell		100	"
Dec 15	"	Stock 8. 766 lbs Soap Jr W.a 167 12 Sam Phips acct		49	10
	31	" Cash Allen Smith bill		13	30
1846	"	" E C Coffin bill 15 Gls oil page 153		13	50
		Interest acct Cr			
		To int on note 1 Jany 1842 of 1875. 51	112 53		
		" 1 — 1843 4951. 75	297 10		
		" 1 — 1844 — 2792. 80	167 57		
		" 1 — 1845 — 2418. 61	145 11		
		" on oboae account (read) 171 80	722 31		
		Amount Carried int 47 53	124 27	846	58
		Ent Stock 36 W.a 169.	Dolls	5105	83.
1846					
Jan 10	To	Cash Jr Cash book		449	70
Mar 9	"	Cash oil Soap &c		114	36
Apl 6	"	Cash Check on Boston &c		2625	20
July 10	"	Cash check on Boston		1000	"
17	"	Cash Jr Cash book		379	96
Sep 14	"	Cash bill oil Soap		94	26
29	"	Cash Check on Boston		7500	"
				12163	48

George B Upton Cr

1845				
Feby 3	By	Cash		841 "
Oct 10	"	Cash Bank dividend		12 50
" 10	"	308 candle boxes of M Coleman Wm 167		73 92
Dec 31	"	Cash E H Fisher watch		75 "
" 31	"	Cash of Jacks Valentine		7 54
		Janz 1. 1846		
		By balance of acct to debit Geo B Upton Made a 170. as cash due from him 1 Janz 1846 to his debit in Ledger		4095 87
				5105 83
1846				
Jan 10	By	Cash of Chs B Lovain bal his Acct		2 97
Dec 31	"	Balance of this acct to debit of J B Upton Wm a 182. int of is made in Made a 182		12160 51
		(Settled Janz 1. 1847.)		12163 48
		(Ent Made a 182)		

Settled Janz 1. 1846

Nantucket April 28th 1846

James McAllister N York Dr

ap 28	To Cash p Protested Note & exp		795 62
	Cr		
Settled	By notes Receivable		
as	By Bleptn aug 8 4 pine at 4 months on J McAllister	407 56	
under	By a c c 5 mo	407 56	
		815 12	
	Interest acct Cr		
	Rec 4 mo 3 days int (7%)	19 50	795 62

By James McAllister Cr

Settled	By Chk on N York aug 11		211 56
as	" note cotton N York 11 aug 1846 payable in 4 mos No 255	200 "	411 56
	Dr		
under	To his note of 8 ap 1846 No 255 sent him for Collection	407 56	
	To Int acct Int on note 4 mo	4	411 56

1845	James McAllister Dr		
Oct 12	To Cash 12 Oct to p. my Protested Ck	212 75	
Settled	deduct Cash rec	212	" 75.
1848 Nov 22	To McA note No 255 given D A S		200 "
as "	To a a c 257 same		407 56
			608 31
1848	Cr		
Nov 22	By disct on above made to Selleca (he having failed) for new note at 210 — 4 mo 210 — 6 mo int. 18 days in all $500 (on time)	108 31	
under	" Comm to D A S for collecting	25 "	
Settled	" disct made to D A Gardner (Soc him for 400 4 mos	75 "	
	" D A Gardner, note 22 Nov 4 mos to bal a/c	400 "	608 31

Rental of Mr. T. Morton Country house in Cont. from 1st Jany 1837 at £50 per annum —
Lease July 1846 —

July 8. 1842. Mr. Mitchell keeps Candy House this day at 3/4 day including Thos Greene

Memorandum of Taxes Banett Septa

1840
J W B. Personal 384.80
Real 43
427.80
dim 5/ 21.39
406.41

G B M 1.50
Pers 222.80
Rue 22
246.80
dim 5. 12.31 233.99
1840 Taxes 640.40

1841
J W B 508.75
dim 25.43 483.32

G B M 292.63
dim 14.63 277.99
1841 4.25 p 1000. 761.31

1842
J W B
Rent 3.
Real 46.75
Personal 527 —
576.75
dim 5 28.83 547.92

G B M 1.50
Real 23.38
Personal 357
381.88
dim 5 19.09 362.79
1842 Taxes 910.71

1843
J W B 1.50
Real 49.50
Personal 580.50
631.50
5 p d off 31.57
599.93
F B for 1.50 601.43

G B M 1.50
Real 24.75
Personal 400.50
426.75
5 p d 21.33 405.42
1843 do 1006.85

Taxes 1844 J W B — Hound Land 8001
½ Condelt House 2500
Scrunt House 1100
Mkt 500
12000
½ maria 13000
723.90 ½ N Scott 18000
36.19.5 p d ½ Napolan 18000
off ½ Ontario 12000
687.71 ½ N Stocks 18000
79000
Gin Cash de 60 139.000
11.1.. 151.10
G B Septa House 4000
½ C House 2500
453.90 6500
22.69 5 p d off
½ Ships 79.000
431.21 Gin Cash 20 99000 105.506

687.71. J W B. Tax
431.21 — G B M
1118.92

Taxes 1845. Paid July.
J W Banett 844.65
Geo B Septa 496.19
do as guardian 58.52
1399.36
less — 58.52
1340.84
5,607 p 1000

Taxes 1846. Paid July 16. 1846
Jno W Banett 850.73
5 p 1000 Geo B Septa 196.18
1046.91
G B M. moved 2 June 1845. 5 p d paid 894.77 44.
(fire 13 & 14 July 1846) 850.73

for Continuation see
J W B.
Scratch a
Page 1

	1842	1843	1845
D Hart	208. —		
C Myer 305 96	431. —	305 96. 401.	520.
M Cauly	328. —	285.	570.
J Coffin	994 —	973.	
C L S —	630 —	496. —	918.
Henry C	630 —	498 —	930.
D Blythe	227. —		346
R Barker	108 —		142
D Jones	—	260 —	324
W Hadam	—	316 —	532
N Bunny	—	300 —	472
A M Mitchell	—	494 —	531
H Mitchell	—	202.	
Th Mercer	—	343 —	
D Jay	—	212 —	
B Gardner 400	—	180 —	266
P H Holzer	—	210 —	165

John Thaxter is Envy Brow
Joseph — — Margaret M Porter

Commenced taking Daily Telegraph 24 Feb 1844
93 Year

1845
Mar 10 — Pr Hunt for bill from 1 June 1844 to
1 June 1845 — 1.75-
E M Cobb to April 1845 — 88-

G Burton left Kentucky with his family
Monday June 2 1845

G B U here Sunday 29 March 1846.
G B U here Augt 1846.
J W B in Boston March 17-18-19. 1847
G B U here Sunday March 25— 1849-
G B U Wife & Hayward here Sept 1855-